



Ministry of Women and Child Development  
 Government of India  
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(c) No. of Pages : 11 <sup>17 to 18</sup>

(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 : DS / DD / JS / AD / SO ✓  
 Section : CP Section  
 Ph. No. / Intercom : 011-23365345  
 Dated : 29-04-2015

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Action Taken \_\_\_\_\_

1

F. No. 7-119/2008-CP  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastri Bhawan, 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 "Grama Vikas (Vol. Organisation) H. No. 16-31/1, Vidyanagar Road, Sathupalli, Khammam District, Telangana(NGO) for the period 1.6.2009 to 31.5.10 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 Traffickingfor CommercialSexual Exploitation - Reg(**Component: Prevention,Rescue, Rehabilitation and Re-intergation only**)

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 reimbursement of an amount of Rs. 17,30,745/- (Rupees Seventeen lakh thirty thousand Seven hundred and forty five only) to Grama Vikas (Vol. Organisation) H. No. 16-31/1, Vidyanagar Road, Sathupalli, Khammam District, TelanganaThe details of the project are as under:-

(a) Location of the Project:

- P & R Home address: k. Chandrashekar, S/o K.Ramaiah, R/O Dwarkanagar,Khanapurihaweli, Khammam,Khammam-Andhra Pradesh (At the relevant time)  
Half Way Home address: K. Satyanarayana S/o Hassan Resident of Plot No. 8 Vidyanagar,Sathupalli,Road,Khammam Andhra Pradesh(At the relevant time)
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 bythe 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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*[Handwritten signature]*



- 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:

Components	Amount released as 1 <sup>st</sup> instt. of 1 <sup>st</sup> year grant w. e. f. 1.12.08 to 31.5.09	Actual Expenditure incurred (in rupees) as per audit account	Unutilized amount for the period 1.12.08 to 31.5.09	Amount to be reimbursed as 2 <sup>nd</sup> instt. of 1 <sup>st</sup> year grant and 1 <sup>st</sup> instt. of 2 <sup>nd</sup> year grant w.e.f 1.6.09 to 31.5.10 (including 10% NGO Share)	Amount to be reimbursed as 2 <sup>nd</sup> instt. of 1 <sup>st</sup> year grant and 1 <sup>st</sup> instt. of 2 <sup>nd</sup> year grant w.e.f 1.6.09 to 31.5.10 (Govt. share of 90%)	Actual Expenditure incurred (in rupees) as per audit account	Unutilized amount
Sl. No.							
	<b>Recurring Expenditure</b>						
1.	<b>Prevention</b>	83250/-	94175/-	Nil	166500/-	149850/-	184000/ 630/
2.	<b>Rescue</b>	11750/-	14125/-	Nil	23500/-	21150/-	25950/- Nil
3.	Rehabilitation	838250/-	897350	Nil	1676500/-	1508850/-	1806000/ Nil
4.	Re-integration	57250/-	63575	Nil	57250/-	51525/-	117600/ Nil
	Non-recurring Exp.						
1	Rehabilitation	150000/-	165000/-	Nil	Nil	Nil	Nil Nil
2.	Re-integration	10000/-	13000	Nil	Nil	Nil	Nil Nil
	Total:	1150500/-	1247225/-	Nil	1923750/-	1731375/-	2133550/ 630/-
	NGO's contribution (10%)	115050/-			192375/-		
	Amount to be released	1035450/-			1731375/-	1731375/-(-) 630/-unspent balance= 1730745/-	

*awme*

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 17,30,745/- (Rupees Seventeen lakh thirty thousand Seven hundred and forty five only) for running Ujjawala Scheme to Grama Vikas (Vol. Organisation) H. No. 16-31/1, Vidyanagar Road, Sathupalli, Khammam District, Telanganathrough telegraphic transfer to this organization's Bank Account No.30401734035 with State Bank of India, Ramanthapur, Hyderabad Plot No. 3/A Opp. Syndicate bank street no. 8, Habsiguda Hyderabad-500007 A.P. [IFSC Code SBIN0010100].

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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 108 dated 23/04/2015.

7. Entries have been made in the Grant-in-aid Register at S. No.1

Yours faithfully,

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

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

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of **Telangana**
4. The Distt. Collector, Distt. **Khammam**
5. The Superintendent of Police, Distt.**Khammam**
6. The Secretary, to **Grama Vikas (Vol. Organisation) H. No. 16-31/1, Vidyanagar Road, Sathupalli, Khammam District, 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

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

Under Secretary to the Govt. of India

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F. No. 7-113/2008-CP  
Government of India  
Ministry of Women and Child Development  
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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 PEACE (People Environmental Action for Community Education), H.No.2-29, Kachivanisingaram, Ghatkesar(Mandal), Ranga Reddy Distt, Andhra Pradesh for the period 1.11.12 to 31.10.13 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)

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 reimbursement amount of grant-in-aid of Rs. 16,42,279/- (Rupees Sixteen lakh Forty two thousand two hundred seventy nine only) to PEACE (People Environmental Action for Community Education), H.No.2-29, Kachivanisingaram, Ghatkesar(Mandal), Ranga Reddy Distt. Andhra Pradesh. The details of the project are as under:-

(a) Location of the Project:


P & R Home Address: P. Venkateswar Rao S/o Ranga Rao, Chilakanagar UPPal, Hyderabad, Andhra Pradesh.

Half Way Home Address: Bandi Venkata Krishna Reddy S/o B. Abbi Reddy, Plot No.25/A, Chilakanagar Uppal, Hyderabad, Andhra Pradesh.

2. The grant is subject to the following conditions:

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

*Done*



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- vii. The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement grant.
  - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
  - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
  - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
  - xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

S.No	ITEM	Amount to be reimbursement for the period 1.11.12 to 30.4.13 as 1 <sup>st</sup> instt. of 5 <sup>th</sup> year grant.(including 10% NGO Share	Actual Exp. As per audit account at P-1212-1217/c Details of component wise at p-1309-1314/c	Un utilized amount	Amount to be reimbursement for the period 1.5.13 to 31.10.13 as 2 <sup>nd</sup> instt. of 5 <sup>th</sup> year grant.(including 10% NGO Share	Actual Exp. As per audit account at P-1219-1224/c Details of component wise at p-1315-1320/c	Un utilized amount
	Recurring						
1	Prevention	83250/-	127310	Nil	83250/-	125680	2475
2.	Rescue	11750/-	12440	828/-	11750/-	14550	765
3.	Rehabilitation (50 inmates)	838250/-	963453	70898/-	838250/-	944940	65655
2	Re-integration	57250/-	81700	nil	57250/-	84200	Nil
	Non-Recurring						
1	Rehabilitation(50 inmates)	Nil	Nil	Nil	Nil	Nil	Nil
2	Re-integration	Nil	Nil	Nil	Nil	Nil	Nil
	Total:	990500/-	1184903/-	71726/-	990500/-	1169370	68895/-
	10% NGO's contribution	99050/-			99050/-		
	Total amount to be sanctioned and released	891450/-			891450/-		

Total unspent balance= Rs. 71726/- + Rs.68895/- = Rs.140621/-  
 Amount to be reimbursement= Rs.891450/- + Rs.891450/- = Rs.1782900/- (-) Rs.140621/-( unspent balance) = Rs.16,42,279/-


4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 16,42,279/- (Rupees Sixteen lakh Forty two thousand two hundred seventy nine only)**for running Ujjawala Scheme to PEACE (People Environmental Action for Community Education), H.No.2-29, Kachivanisingaram, Ghatkesar(Mandal), Ranga Reddy Distt. Andhra Pradesh.through telegraphic transfer to this organization's Bank Account No.30401735028 with State Bank of Bank,Ramanthapur,Hyderabad.

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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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No.119 dated 23/04/ 2015.
7. Entries have been made in the Grant-in-aid Register at S. No.2.

Yours faithfully,



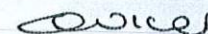
(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Andhra Pradesh
4. The Distt. Collector, Distt. Ranga Reddy
5. The Superintendent of Police, Distt. Ranga Reddy
6. The Secretary, PEACE (People Environmental Action for Community Education), II.No.2-29, Kachivanisingaram, Ghatkesar(Mandal), Ranga Reddy Distt. Andhra Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
  - i) 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 Andhra Pradesh for consideration of 1<sup>st</sup> instt..
  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal
  - iii) Progress Reports/Performance report of the Project
  - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
  - v) Consolidated audited accounts wherein GOI grants have been reflected.
  - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Andhra Pradesh
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

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F. No. 7-222/2008-CP  
Government of India  
Ministry of Women and Child Development  
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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 Seva Trust for the Blind, 1<sup>st</sup> Main Road, Maruthi Nagar, Ranebennur, Haveri, Karnataka for the period 1.3.14 to 31.8.14 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for CommercialSexual Exploitation – Reg. **(Component: Prevention, Rescue and Rehabilitaton)**

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 reimbursement amount of grant-in-aid of **Rs. 6,33,279/- (Rupees Six lakh thirty three thousand two hundred Seventy nine only)** to Seva Trust for the Blind, 1<sup>st</sup> Main Road, Maruthi Nagar, Ranebennur, Haveri, Karnataka. The details of the project are as under:-

- (a) Location of the Project:
- (b) P & R Home Address: Shri Prashant N. Bisghetty, Opp P & T Quentre, PB Road, Ranebenure, Distt. Haveri, 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 theirplaces 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.
  - ix. The accounts of all grantee Institutions or Organization shall be open to inspection bythe 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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Stamp: Gov. of India



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

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

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

Items	Amount released for the period 1.9.13 to 28.2.14 as 2 <sup>nd</sup> instl. of 5 <sup>th</sup> year grant (including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount	Amount to be reimbursed for the period 1.3.14 to 31.8.14 as 1 <sup>st</sup> instl. of 6 <sup>th</sup> year grant(including 10% NGO Share)	Actual Exp. As per audit account at P-333-335/c Details of component wise at p-369-373/c	Un utilized amount
<i>Recurring Expenditure</i>						
Prevention	83250/-	84050/-	Nil	83250/-	84050	Nil
Rescue	11750/-	11800/-	Nil	11750/-	11800	Nil
Rehabilitation	838250/- (-) 25500/- as per rent agreement = 812750/-	718050/-	91395/-	838250/- (-) 25500/- as per rent agreement = 812750/-	778900/-	90540/-
<i>Non-Recurring</i>						
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total:</b>	907750/-	813900/-	91395/- (+) 38/- bank interest = Rs.91433	907750/-	874750/-	90540/- (+) Rs.1723/- bank interest = Rs.92263
NGO's contribution (10%)	90775/-			90775/-		
Amount to be released	816975/-			816975/-		

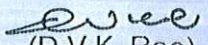
Total unspent balance= Rs.91433/- + Rs.92263/- = Rs.183696/-

Total amount to be reimbursement= Rs.816975/- (-) 183696/-unspent balance= Rs.6,33,279/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,33,279/- (Rupees Six lakh thirty three thousand two hundred Seventy nine only)** for running Ujjawala Scheme to Seva Trust for the Blind, 1<sup>st</sup> Main Road, Maruthi Nagar, Ranebennur, Haveri, Karnataka.through ECS in their account No.30870757828 with State Bank of India, Haveri, Karnataka.

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- 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No.103 dated 23/04/ 2015.
- 7. Entries have been made in the Grant-in-aid Register at S. No.5 .

Yours faithfully,  
  
 (D.V.K. Rao)

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

Copy to :

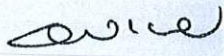
- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Karnataka
- 4. The Distt. Collector, Distt. Haveri
- 5. The Superintendent of Police, Distt.Haveri
- 6. The Secretary, Seva Trust for the Blind, 1<sup>st</sup> Main Road, Maruthi Nagar, Ranebennur, Haveri, 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 Govt. of India

16

F. No. 12-04/2009-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated April 24, 201

To,

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

Subject :-Reimbursement of Grant-in-aid to Abhaya Charitable Trust, Flat No.509, Surya Residency Opp BSNL office, Agraharam, Eluru, West Godavari, A.P. for the period 11.4.14 to 10.10.14 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,

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 reimbursement amount of grant-in-aid **Rs. 8,28,153/- (Rupees Eight lakh Twenty eight thousand one hundred fifty three only)** to Abhaya Charitable Trust, Flat No.509, Surya Residency Opp. BSNL office, Agraharam, Eluru, West Godavari, A.P. The details of the project are as under:-

- (a) Location of the Project:
- (b) P & R Home Address: Smt. GODE THOMASAMMA W/o Late John David RC Church, Vangayagudem, Eluru, W.G.A.P.
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 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/Chowkidars) 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 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 and

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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 released for the period 11.10.13 to 10.4.14 as 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant (including 10% NGO Share) vide sanction's dated 1.10.13 at P. 388-390/c	Actual Exp. As per audit account at P-462-466/c Details of component wise at p-487-491/c (11.10.13 to 10.10.14)	Un utilized amount	Amount to be reimbursed for the period 11.4.14 to 10.10.14 as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant (including 10% NGO Share)	Amount to be reimbursed for the period 11.4.14 to 10.10.14 as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant (Govt. Share of 90%)
<i>Recurring Expenditure</i>					
<i>Prevention</i>	83250/-	166500/-		83250/-	74925/-
Rescue	11750/-	23500/-	450/-	11750/-	10575/-
Rehabilitation	838250/-	1676500/-	Nil	838250/-	754425/-
<i>Non-Recurring</i>					
Rehabilitation	150000/-	150000/-	Nil	Nil	Nil
<b>Total:</b>	<b>1083250/-</b>	<b>2016500/-</b>	<b>450/- + Rs.11322/- Bank interest= Rs.11772/-</b>	<b>933250/-</b>	<b>839925/-</b>
NGO's contribution (10%)	108325/-			93325/-	
<b>Amount to be released</b>	<b>974925/-</b>			<b>839925/-</b>	<b>839925/- (-) Rs.11772/- unspent balance as well as bank interest Rs.8,28,153/-</b>

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of **Rs. 8,28,153/- (Rupees Eight lakh Twenty eight thousand or hundred fifty three only)** for running Ujjawala Scheme to Abhaya Charitable Trust, Flat No.509, Sur Residency Opp. BSNL office, Agraharam, Eluru, West Godavari, A.P. through ECS in their account No.52115352957 with State Bank of Hyderabad, H.NO.4-1-28 Ambica Raja Complex, Canal Road, Eluru, West Godavari.

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[Signature]

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5. The expenditure is debit 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No.118 dated 23/04/ 2015.
  7. Entries have been made in the Grant-in-aid Register at S. No.10.

Yours faithful



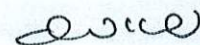
(D.V.K. Rao)

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 Andhra Pradesh
4. The Distt. Collector, Distt. West Godavari
5. The Superintendent of Police, Distt. West Godavari
6. The Secretary, Abhaya Charitable Trust, Flat No.509, Surya Residency Opp. BSI office, Agraharam, Eluru, West Godavari, A.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) 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. Andhra Pradesh for consideration of subsequent grant:
  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal
  - iii) Progress Reports/Performance report of the Project
  - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
  - v) Consolidated audited accounts wherein GOI grants have been reflected.
  - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Andhra Pradesh
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

13

F. No. 13-11/2009-CP  
Government of India  
Ministry of Women and Child Development  
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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 Women and Child Development Organization (WACDO), P.O. Maimaichandpur, Haikandi, Assam for the period 16.07.14 to 15.01.15 for running of Protection and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking and Commercial Sexual Exploitation - Reg. (Component: Prevention 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. 6,15,520/- (Rupees Six lakh fifteen thousand five hundred twenty only) to Women and Child Development Organization (WACDO), P.O. Maimaichandpur, Haikandi, Assam. The details of the project are as under:-

- (a) Location of the Project:  
(b) P & R Home Address: House of Shri Narendra Das S/o Lt. Hemanta Das at SM Road, Gangoor, PO Meherpur, Silchar Distt. Cachar, Assam
2. The grant is subject to the following conditions:
    - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
    - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
    - iii. A separate account in respect of the sanctioned amount shall be maintained.
    - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
    - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
    - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
    - vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement 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

*(Signature)*

Ministry of Women and Child Development  
Shastri Bhavan, New Delhi

Provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry of Women and Child Development, whenever the Institution or Organization is called upon to do so, as per GRF No. 211(1).

All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).

- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
- 3. The break-up of total amount sanctioned is as under:

Item	Amount release as 1 <sup>st</sup> instl. of 3 <sup>rd</sup> year grant. 16.1.14 to 15.7.14 (including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount	Amount to be reimbursed as 2 <sup>nd</sup> instl. of 3 <sup>rd</sup> year grant. 16.07.14 to 15.1.15 (including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount
Recurring Expenditure						
Prevention	83250/-	104559/-	Nil	83250/-	107378/-	Nil
Rehabilitation	603250/-	742168	1617/-	603250/-	651264/-	713/-
Non-Recurring						
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil
Total:	686500/-	846727/-	1617/-	686500/-	758642/-	713/-
NGO's contribution(10% )	68650/-			68650/-		
Amount to be released	617850			617850/-(-) Rs.2330/-unspent balance= Rs.615520/-		

Total unspent balance= Rs 1617/- + Rs.713/-= Rs.2330/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of **Rs. 6,15,520/- (Rupees Six lakh fifteen thousand five hundred twenty only)** for running Ujjawala Scheme to Women and Child Development Organization (WACDO), P.O. Maimaichandpur, Haikandi, Assam. through ECS in their account No.30403543174 with State Bank of India, Haikandi, 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.

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Ministry of Women & Child Dev.  
Govt. of India

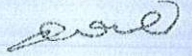
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- 3 -

The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA v their Dy. No. 104 dated 23/04/2015.

Entries have been made in the Grant-in-aid Register at S. No.14.

Yours faithfully



(D.V.K. Rao)

Under Secretary to the Govt. of India  
Tele. No. 011-233819

Copy to :

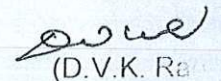
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam
4. The Distt. Collector, Distt. Haikandi
5. The Superintendent of Police, Distt. Haikandi
6. The Secretary, Women and Child Development Organization (WACDO), P. Maimaichandpur, Haikandi, 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.

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



16

F. No. 12-01/2013-CP  
Government of India  
Ministry of Women and Child Development  
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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 "Sri Siwaa Priya Academy,H.No.5-4-191/1,B.S. Complex,Opp.Old Collectorate,Prakasham Bazzar,Nalgonda,A.P. (NGO)for the period 1.1.15 to 30.6.15 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**).

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. 6,05,025/- (Rupees Six lakh Five thousand and twenty five only)** to Sri Siwaa Priya Academy,H.No.5-4-191/1,B.S.Complex,Opp.OldCollectorate,Prakasham Bazzar,Nalgonda, The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Bobbali Anitha W/O B.Sudharshan Reddy,R/o H.No.5-4-191/1,B S Complex Opp.Old Collect orate,Prakasham Bazar,Nalgonda,A.P.

Half Way Home: A Vijaya Paul S/o A Rajendra Prasad,R/o H.No.8-1-524, Sathish Nagar,Near Bus Stand,Nalgonda-508001

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 1.7.2015
  - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

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- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
  - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
  - xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Item	Amount released as 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant from 1.7.14 to 31.12.14 ((including 10% NGO Share) Vide sanction's dt. 24.6.14 at P. 127-129/c	Actual Exp. As per audit account at P-137-139/c Details of component wise at p187-190/c	Un utilized amount	Amount to be released as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.1.15 to 30.6.15 ((including 10% NGO Share)	Amount to be released as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.1.15 to 30.6.15 Govt. share of 90%))
Recurring Expenditure					
Rescue	11750/-	13440	Nil	11750/-	10575/-
Rehabilitation	603250/-	685732	Nil	603250/-	542925/-
Re-integration	57250/-	59320	Nil	57250/-	51525/-
Non-recurring					
Rehabilitation	100000/-	110000	Nil	Nil	Nil
Re-integration	10000/-	12000	Nil	Nil	Nil
Total:	782250/-	880492	Nil	672250/-	605025/-
NGO's contribution(10 %)	78225/-			67225/-	
Amount to be released	7,04,025/-			6,05,025/-	6,05,025/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,05,025/- (Rupees Six lakh Five thousand and twenty five only)** for running Ujjawala Scheme to Sri Siwaa Priya Academy, H.No.5-4-191/1,B.S. Complex,Opp.Old Collectorate,Prakasham Bazzar,Nalgonda,A.P through ECS in Account No.33518028130 with State Bank of India,Koppole Branch,DVK Road,Nalgonda,A.P.
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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 113 dated 23/04/2015.

*[Handwritten Signature]*

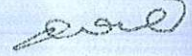
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The Scheme of Ujjawala has the approval of the Ministry of Finance vide U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 104 dated 23/04/2015.

Entries have been made in the Grant-in-aid Register at S. No.14.

Yours faithfully



(D.V.K. Rao)

Under Secretary to the Govt. of India  
Tele. No. 011-233819

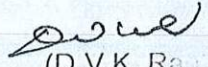
Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam
4. The Distt. Collector, Distt. Haikandi
5. The Superintendent of Police, Distt. Haikandi
6. The Secretary, Women and Child Development Organization (WACDO), P. Maimaichandpur, Haikandi, 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. Assam for consideration of subsequent grant:

  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal
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  - v) Consolidated audited accounts wherein GOI grants have been reflected.
  - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of 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

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(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Development  
New Delhi, Govt. of India