

F. No. 25-05/2011-CP  
Government of India  
Ministry of Women and Child Development

Shastri Bhavan, New Delhi  
Dated August 21, 2014.

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

Subject :- Release of Grant-in-aid to "Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar Imphal East Distt. Manipur-785010 for the period 1.04.14 to 30.09.14 for running of Protective and Rehabilitative Home under "Ujjawala "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 of an amount of grant-in-aid of Rs.8,39,925 /- (Rupees eight lakh thirty nine thousand Nine Hundred twenty five only) to Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar Imphal East Distt. Manipur-785010 The details of the project are as under:-

(a) Location of the Project:

P & R Home: Shri K.Thoiba Singh S/o (L) K. Chandramani Singh ,Nambol Bazar.Bishnupur District,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 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).

  
(G. S. S. S.)  
आर. सी. एस. एस.  
महिला एवं बाल विकास  
Ministry of Women  
and Child Development  
New Delhi



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

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

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

Item	Amount released as 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant from 1.10.13 to 31.3.14 (including 10% NGO share)	Actual Expenditure incurred at ( in rupees)	Un-utilized amount	Amount to be released as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.4.14 to 30.9.14 (including 10% NGO share)	Amount to be released as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.4.14 to 30.9.14 ( Govt. Share of 90%)
<b>Recurring Expenditure</b>					
Prevention	83250/-	83300/-	Nil	83250/-	74925/-
Rescue	11750/-	12000/-	Nil	11750/-	10575/-
Rehabilitation	838250/-	839925/-	Nil	838250/-	754425/-
<b>Non-Recurring</b>					
Rehabilitation	150000/-	158000/-	Nil	Nil	Nil
<b>Total:</b>	<b>1083250/-</b>	<b>1092525/-</b>	<b>Nil</b>	<b>933250/-</b>	<b>839925/-</b>
NGO's contribution(10%)	108325/-			93325/-	
Amount to be released	974925/-			839925/-	839925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.8,39,925 /-** (**Rupees eight lakh thirty nine thousand Nine Hundred twenty five only**)for running Ujjawala Scheme to Universal Caring Mission (UNICAM),Khurai Chairenthong Bazar Imphal East Distt. Manipur-785010 through ECS in Account No. 073202000000814 with **Indian Overseas Bank**. Thangbal Bazar Branch Imphal,Manipur.

*(Signature)*

(S)  
Ministry of Women and Child Development  
New Delhi



- 3
5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare: 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 962 dated 14/08/2014.
7. Entries have been made in the Grant-in-aid Register at S. No. 67

Yours faithfully,



(D.V.K. Rao)

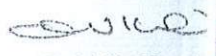
Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Development  
Government of India  
New Delhi

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Manipur
4. The Dist. Collector, Distt. Bishunpur
5. The Superintendent of Police, Distt. Bishunpur
6. The Secretary, Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar Imphal East Distt. Manipur-785010 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  
New Delhi



4

F. No. 25-1/2011-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan New Delhi  
Dated August 25, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to Zingsho Rural Development Society (ZRDS), Phungerithang Ukhrul, Ukhrul District-795142, Manipur for the period 1.9.13 to 28.2.14 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 amount of grant-in-aid of **Rs. 628425/- (Rupees Six lakh twenty eight thousand four hundred twenty five only)** to Zingsho Rural Development Society (ZRDS), Phungerithang Ukhrul, Ukhrul District-795142, Manipur. The details of the project are as under:-

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

*[Handwritten Signature]*



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 1.3.13 to 31.8.13 (including 10% NGO share)	Actual Expenditure incurred	Un utilized amount	Amount to be released as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.9.13 to 28.2.14 (including 10% NGO share)	Amount to be released as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.9.13 to 28.2.14 (Govt. Share of 90%)	Actual Expenditure incurred	Un utilized amount
<b>Recurring Expenditure</b>							
Prevention	83250/-	83250/-	Nil	83250/-	74925/-	84600/-	Nil
Rescue	11750/-	11750/-	Nil	11750/-	10575/-	11750/-	Nil
Rehabilitation	603250/-	603250/-	Nil	603250/-	542925/-	605700/-	Nil
<b>Non-Recurring</b>							
Rehabilitation	100000/-	100000/-	Nil	Nil	Nil	Nil	Nil
<b>Total:</b>	<b>798250/-</b>	<b>798250/-</b>	<b>Nil</b>	<b>698250/-</b>	<b>628425/-</b>	<b>702050/-</b>	<b>Nil</b>
NGO's contribution(10%)	79825/-			69825/-			
Amount to be released	718425/-			628425/-	628425/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 628425/- (Rupees Six lakh twenty eight thousand four hundred twenty five only)** for running Ujjawala Scheme to Zingsho Rural Development Society (ZRDS), Phungerithang Ukhrul, Ukhrul District-795142, Manipur through ECS in Account No.0257050010927 with United Bank, Ukhrul, Manipur.

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 988 dated 20/08/2014

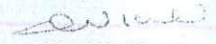
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*Official stamp*



7. Entries have been made in the Grant-in-aid Register at S. No. 70.

Yours faithfully,



(D.V.K. Rao)

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

Ministry of Women and Child Development  
New Delhi

Copy to :

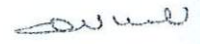
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Manipur
4. The Distt. Collector, Distt. Ukhru
5. The Superintendent of Police, Distt. Ukhru
6. The Secretary, Zingsho Rural Development Society (ZRDS), Phungerithang Ukhru, Ukhru District-795142, 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. 7-108/2008-CP/Vol-I  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated August 21, 2014

To,

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

Subject :-Reimbursement of Grant-in-aid to "Nikhila Utkal Harijan Adivasi Seva Sangha, S/2-138, Niladri Vihar, Bhubaneswar-751021, Orissa for the period 1.4.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Prevention,Rehabilitation and Re-intergation only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.17,29,350/- (Rupees Seventeen lakh twenty nine thousand three hundred fifty only) to Nikhila Utkal Harijan Adivasi Seva Sangha, S/2-138, Niladri Vihar, Bhubaneswar 751021, Orissa . The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Mohapatra Kalyan Mandap, Plot No.2116/2117, Charampa, BHC Distt Bhadrak, Orissa.  
Sri Abhaya Kumar Naya S/o Naba Kishore Nayak, Erai, PO Charampa, Distt Bhadrak, Orissa.  
Half Way Home address: Laxmidhara Nayak, S/o Nabakishore Nayak, , Sribachhapur, PO Matipaka, Via Basudevpur, Distt. Bhadrak, Orissa.

2. The grant is subject to the following conditions:

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

*(Handwritten signature)*

(Signature)  
Secretary/Officer  
Ministry of Women & Child Development  
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 is liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Items	Amount to be sanctioned for the period 1.4.13 to 31.3.14 (as 2 <sup>nd</sup> instl. of 5 <sup>th</sup> year and 1 <sup>st</sup> Instl. of 6 <sup>th</sup> year grant) (including 10% NGO Share)	Amount to be reimbursed for the period 1.4.13 to 31.3.14 (as 2 <sup>nd</sup> instl. of 5 <sup>th</sup> year and 1 <sup>st</sup> Instl. of 6 <sup>th</sup> year grant) (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized amount
<i>Recurring Expenditure</i>				
Prevention	166500/-	149850/-	166735/-	Nil
Re-integration	114500/-	103050/-	114505/-	Nil
Rehabilitation	1673500/-	1508850/-	1641088/-	32400/-
<i>Non-recurring Exp.</i>				
Rehabilitation	Nil			
Re-Integration	Nil			
<b>Total:</b>	<b>1957500/-</b>	<b>1761750/-</b>	<b>1922328/-</b>	<b>32400/-</b>
NGO's contribution (10%)	195750/-			
Amount to be released	1761750/-	1761750/-		

Amount to be release = 1761750/- (-) 32400/- unspent balance = Rs.17,29,350/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.17,29,350/- (Rupees Seventeen lakh twenty nine thousand three hundred fifty only)** for running Ujjawala Scheme to Nikhila Utkal Harijan Adivasi Seva Sangha, S/2-138, Niladri Vihar, Bhubaneswar-751021, Orissa through ECS in their account No. 10157772292 with State Bank of India, Chandaka I.I.C Branch, Orissa.

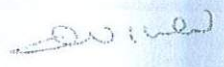
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The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; - Social Welfare; 103 Women's Welfare; 52 00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

- 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. 963 dated 14/08/ 2014.
- 7. Entries have been made in the Grant-in-aid Register at S. No. 66.

Yours faithfully,



(D.V.K. Rao)  
Under Secretary to the Govt. of India  
Tele. No./011-23381970

Copy to :-

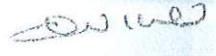
- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Orissa.
- 4. The Distt. Collector, Distt. Bhadrak
- 5. The Superintendent of Police, Distt. Bhadrak.
- 6. The Secretary, Nikhila Utkal Harijan Adivasi Seva Sangha, S/2-138, Niladri Vihar, Bhubaneswar- 751021, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

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

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



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

Stamp: Ministry of Women & Child Development, Government of India, New Delhi



10

F. No. 21-10/2010-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated August 27, 2013.

To,

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

59000] Subject :-Release of Grant-in-aid to "Sahana Rural Development Society, Soppadlaa, No.64, 8<sup>th</sup> Sector, Near Shri Datta mandir Anjaneyanagar, Belgaum, Karnataka (NGO) for the period of six months from the actual date of release of funds ~~of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component: Prevention 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. 74925/- (Rupees Seventy four thousand Nine hundred twenty five only)** to Sahana Rural Development Society, Soppadlaa, No.64, 8<sup>th</sup> Sector, Near Shri Datta mandir Anjaneyanagar, Belgaum, Karnataka. The details of the project are as under:-

- (a) Location of the Project: Belgaum
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 the 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).

- 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		Total amount to be sanctioned for 1 <sup>st</sup> year (In rupees) (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> year grant. (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> year grant. (Govt. Share of 90%)
Sl. No.	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
	Total:	Rs.166500/-	Rs.83250/-	Rs.74925/-
	NGO's contribution (10%)	Rs.16650/-	Rs.8325/-	
	Amount to be released	Rs.149850/-	Rs.74925/-	Rs.74925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 74925/- (Rupees Seventy four thousand Nine hundred twenty five only)** for running Ujjawala Scheme to **Sahana Rural Development Society, Soppadlaa, No.64,8<sup>th</sup> Sector,Near Shri Datta mandir Anjaneyanagar,Belgaum, Karnataka** through ECS in Account No.64056982213 with State Bank of Mysore,Belgaum, Karnatka.

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. 993 dated 21/08/2014.

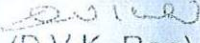
*[Handwritten Signature]*

(Sd/-)  
 Director  
 Ministry of Women & Child Development  
 Government of India



Entries have been made in the Grant-in-aid Register at S. No.72

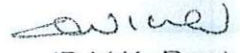
Yours faithfully,

  
(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. Belgaum
5. The Superintendent of Police, Distt. Belgaum
6. The Secretary, **Sahana Rural Development Society, Soppadlaa, No.64, 8<sup>th</sup> Sector, Near Shri Datta mandir Anjaneyanagar, Belgaum, 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 2<sup>nd</sup> instalment:
  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal
  - iii) Progress Reports/Performance report of the Project
  - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
  - v) Consolidated audited accounts wherein GOI grants have been reflected.
  - vi) List of beneficiaries along with 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

(श्री. वी. के. राव)  
अवर सचिव/Under  
सचिव का कार्यालय  
मंत्रालय/Ministry of  
Women and Child  
Development  
नई दिल्ली/New Delhi



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

Shastri Bhavan, New Delhi,  
Dated August 22, 2014

To,

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

413531

Subject :-Release of Grant-in-aid to "Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq. Distt. Latur, Maharashtra (NGO) for the period 1.4.14 to 30.9.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Rehabilitation)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 5,42,925/- (Rupees five lakh forty two thousand nine hundred twenty five only) Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq. Distt. Latur, Maharashtra.** The details of the project are as under:-

- (a) Location of the Project: Sri Sahebrao Deshmukh Patnurkar, Visawa Nagar, Infron of Industrial Training Institute, Distt. Nanded, Maharashtra.
- 2. The grant is subject to the following conditions:
  - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
  - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
  - iii. A separate account in respect of the sanctioned amount shall be maintained.
  - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
  - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
  - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
  - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.10.2014 *1.10.2014*
  - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
  - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

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- 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 released for the period 1.4.14 to 30.9.14 as 1 <sup>st</sup> inst. of 7 <sup>th</sup> year grant. (including 10% NGO Share)(10months)	Amount to be released for the period 1.4.14 to 30.9.14 as 1 <sup>st</sup> instt. of 7 <sup>th</sup> year grant (Govt. Share of 90%)
	Recurring		
1.	Rehabilitation (25 inmates)	6,03,250/-	5,42,925/-
	Non-Recurring		
	Rehabilitation(25 inmates)	Nil	Nil
	Total:	6,03,250	5,42,925/-
	10% NGO's contribution	60325/-	
	Total amount to be sanctioned and released	5,42,925/-	Rs.5,42,925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 5,42,925/- (Rupees five lakh forty two thousand nine hundred twenty five only)** for running Ujjawala Scheme to Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan Tq. Distt. Latur, Maharashtra through ECS in Account No. **30177219596** with **State Bank of India Chandra Nagar, Kaku Seth Ukka Marg near S.t. Stand, latur, Maharashtra.**

5. The expenditure is 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.

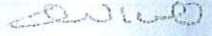
*[Handwritten Signature]*  
 (31) \_\_\_\_\_  
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6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 936 dated 20/08/ 2014.

7. Entries have been made in the Grant-in-aid Register at S. No. 68

Yours faithfully,

  
(D.V.K. Rao)

Under Secretary to the Government of India  
Tele: 011-23381970

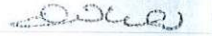
Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra.
4. The Distt. Collector, Distt. Nanded
5. The Superintendent of Police, Distt. Nanded
6. The Secretary, Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq.Distt. Latur, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- i) Agreement Bond supported with a Resolution in the enclosed Proforma
- ii) Authorization Letter(bank details).
- iii) Pan number and e-mail address of the organisation.

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

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

  
(D.V.K. Rao)

Under Secretary to the Govt. of India



15

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

\*\*\*\*\*

Shastri Bhavan, New Delhi  
Dated August 25, 2014.

To,

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

18400

Subject :-Reimbursement of Grant-in-aid to "Eight Brothers Social Welfare Society, Vill. Bamparbatia, Bhupen Deka Path, Block Gabharu PS/PO Tezpur, Distt. Sonitpur, Assam for the period 1.5.13 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, Rehabilitation and Re-intergation)

Sir,


I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs. 5,68,742/- (Rupees five lakh sixty eight thousand seven hundred and forty two only) to "Eight Brothers Social Welfare Society, Vill. Bamparbatia, Bhupen Deka Path, Block Gabharu PS/PO Tezpur, Distt. Sonitpur, Assam. The details of the project are as under:-

(a) Location of the Project:

- P & R Home: Sri Sanjib Naya S/o Sri N. Aiyeppen Nayar, Anil Borah Path, Tezpur, Sonitpur, Assam
- Half Way Home: Sri Balin Sarmah S/o Sri Krishna Sarmah, Vill. Boruah chuburi, Mazgaon, Tezpur, Sonitpur, Assam.

2. The grant is subject to the following conditions:

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

  
(Signature)  
अवर सचिव/अवर  
महिला एवं बाल  
संरक्षण विभाग



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 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant. for the period from 1.11.12 to 30.4.13	Actual Exp. As per audit account	Un utilized amount	Amount to be reimbursed 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant. 1.5.13 to 31.10.13 (including 10% NGO Share)	Amount to be reimbursed 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant. 1.5.13 to 31.10.13 (Govt. Share of 90%)	Actual Exp. As per audit account	Un utilized amount
Recurring Expenditure							
Prevention	83250/-	88745/-	12244/-	83250/-	74925/-	82325/-	20448
Rehabilitation	603250/-	541805/-	38025/-	603250/-	542925/-	623355/-	24255
Re-integration	57250/-	55960/-	3411/-	57250/-	51525/-	59840/-	2250
Non-Recurring							
Rehabilitation	100000/-	103395/-	Nil	Nil	Nil		
Re-integration	10000/-	11850/-	Nil				
Total:	853750/-	801755/-	53680/-	743750/-	669375/-	766520/-	46953
NGO's contribution(10%)	85375/-			74375/-			
Amount to be released	768375/-			669375/-	669375/- (-) Rs.100633/- unspent balance= Rs.568742/-		

Total unspent balance= Rs.53680/- + Rs.46953/- = Rs.100633/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 5,68,742/- (Rupees five lakh sixty eight thousand seven hundred and forty two only) for running Ujjawala Scheme to "Eight Brothers Social Welfare Society, Vill. Bamparbatia, Bhupen Deka Path, Block Gabharu PS/PO Tezpur, Distt. Sonitpur, Assam through ECS in their account No.30217155468 with State Bank of India {IFSC Code: SBIN0007202} Gitanagar, Guwahati, Assam

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

*(Signature)*  
 02/05/2014  
 नमिपुन एन डारु ए



-3-

18

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their 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. 189 dated 20/08/ 2014.

Entries have been made in the Grant-in-aid Register at S. No.71

Yours faithfully,

(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

New Delhi

Copy to :-

- i. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi
- ii. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- iii. The Accountant General, Government of Assam
- iv. The Distt. Collector, Distt. Sonitpur
- v. The Superintendent of Police, Distt. Sonitpur
- vi. The Secretary, "Eight Brothers Social Welfare Society, Vill. Bamparbatia, Bhupen Deka Path, Bongaigaon, Assam for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
  - i) Authorization Letter(bank details).
  - ii) Pan number and e-mail address of the organisation.

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

The Secretary, Women and Child Development Department, Government of Assam  
Sanction Folder/ Cash and Budget.

Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website  
Ministry

(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women and Child Development  
New Delhi



F. No. 29-03/2009-CP  
Government of India  
Ministry of Women and Child Development

Shastri Bhavan, New Delhi  
Dated August 21, 2014.

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

758046 Subject :-Reimbursement of Grant-in-aid to a Prakarpa,At/P.O. Jyotipur,Distt. Keonjhar,Orissa(NGO) for the period 10.02.12 to 9.02.13 for runningofProtective andRehabilitativeHome under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention and Rescue only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursemnt amount of grant-in-aid of Rs. 141525/- (Rupees One lakh forty one thousand five hundred twenty five only)to Prakarpa,At/P O. Jyotipur,Distt. Keonjhar,Orissa. The details of the project are as under:-

(a) Location of the Project: Keonjhar

- 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 .
  - 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.
  - 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]*

*[Faint stamp]*



- 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 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant. From 10.8.2011 to 9.2.2012	Actual expenditure incurred as per audit accounts.	Un-utilized amount	Amt. to be reimbursed as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year from 10.2.2012 to 9.8.12 (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized amount.	Amt. to be reimbursed as 1 <sup>st</sup> instl. of 2 <sup>nd</sup> year from 10.8.12 to 9.2.13 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts	Un-utilized amount
Recurring Expenditure									
Prevention	74925/-	92900	29475	74925/-	86680	Nil	74925/-	83800	Nil
Rescue	10575/-	13000	Nil	10575/-	12050	Nil	10575/-	11800	Nil
Total:	85500/-	105900/-	29475	85500/-	98730/-		85500/-	95600/-	
NGO's contribution(10%)									
Amount to be released	85500/-			85500/-			85500/-		

Total unspent balance= Rs.29475/-

Amount to be release= Rs.85500/- + Rs. 85500/- = Rs.171000/- (-) 29475/- unspent balance= Rs. 141525/-


4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 141525/- (Rupees One lakh forty one thousand five hundred twenty five only)** for running Ujjawala Scheme to Prakalpa, At/P.O. Jyotipur, Distt. Keonjhar, Orissa. through ECS in Account No.4076000100007436 with Punjab National Bank, Keonjhar, Orissa.

*[Handwritten signature and stamp]*



- 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.961 dated 14/8/ 2014
- 7. Entries have been made in the Grant-in-aid Register at S. No.65.

Yours faithfully,

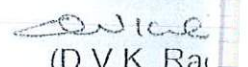


(D.V.K. Rao)

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

Copy to :

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Orissa
- 4. The Distt. Collector, Distt. Keonjhar
- 5. The Superintendent of Police, Distt. Keonjhar
- 6. The Secretary, Prakalpa, At/P.O. Jyotipur, Distt. Keonjhar, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
  - i) Authorization Letter(bank details).
  - ii) Pan number and e-mail address of the organisation.
 It is requested that the following documents may kindly be submitted through State Govt. of Orissa for consideration of subsequent grant.
  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal
  - iii) Progress Reports/Performance report of the Project
  - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
  - v) Consolidated audited accounts wherein GOI grants have been reflected.
  - vi) List of beneficiaries alongwith photographs
- 7. The Secretary, Women and Child Development Department, Government of Orissa
- 8. Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women and Child Development  
New Delhi



F. No. 16-03/2013-CP  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastir Bhavan, New Delhi  
Dated August 22, 2014.

To,

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

Subject :-Release of Grant-in-aid to "Shramik Seva Samiti " Pagdandi" 19 Madhavamangal Complex,First Floor,Radio Mirchi -Time of Inida Press Road Satellite,Ahmadabad-380015,Gujarat (NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention, Rescue and Rehabilitation).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring and non Recurring amount of grant-in-aid of **Rs. 7,18,425/- (Rupees Seven lakh eighteen thousand four Hundred and twenty five only)** to Shramik Seva Samiti " Pagdandi" 19 Madhavamangal Complex,First Floor,Radio Mirchi -Time of Inida Press Road Satellite,Ahmadabad-380015,Gujarat. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: House of Mr.Manubhai Kanubhai Jadav at Sahewash Appt.,Jivraj Park,Vejalpur,Amedabad-380051

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

*[Handwritten signature]*  
2014



- 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:

Sl. No.	Recurring Expenditure	Total amount to be sanctioned for 1 <sup>st</sup> year (In rupees) (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant. (Govt. Share of 90%)
1	Prevention	166500/-	Rs. 83250/-	Rs. 74925/-
2	Rescue	23500/-	Rs.11750/-	Rs.10575/-
3	Rehabilitation	Rs.1206500/-	Rs.603250/-	Rs.542925/-
	Non-recurring Exp.			
4	Rehabilitation	Rs.1,00,000/-	Rs. 1,00,000/-	Rs.90000/-
	Total:	Rs.1496500/-	Rs.798250/-	Rs.718425/-
	NGO's contribution (10%)	Rs.149650/-	Rs.79825/-	
	Amount to be released	Rs.1346850 /-	Rs.718425/-	Rs.7,18,425/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 7,18,425/- (Rupees Seven lakh eightoon thousand four Hundred and twenty five only)** for running Ujjawala Scheme to **Shramik Seva Samiti "Pagdandi"** 19 Madhavamangal Complex,First Floor,Radio Mirchi --Time of Inida Press Road Satellite,Ahmadabad-380015,Gujarat . through ECS in Account No.0960000100066743 with Punjab national Bank, Popular House,Ashram Road,Ahmedabad

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. 995 dated 21/08/2014.
- 7. Entries have been made in the Grant-in-aid Register at S. No.69.

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 Gujarat
- 4. The Distt. Collector, Distt. Ahmadabad
- 5. The Superintendent of Police, Distt. Ahmadabad
- 6. The Secretary, Shramik Seva Samiti " Pagdandi" 19 Madhavamangal Complex,First Floor, Radio Mirchi –Time of Inida Press Road Satellite,Ahmadabad-380015,Gujarat.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 theorganisation:-
  - 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 2<sup>nd</sup> instalment:
  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal
  - iii) Progress Reports/Performance report of the Project
  - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
  - v) Consolidated audited accounts wherein GOI grants have been reflected.
  - vi) List of beneficiaries alongwith photographs
- 7. The Secretary, Women and Child Development Department, Government of 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.

(D.V.K. Rao)

Under Secretary to the Govt. of India