

F. No. 24-03/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated July 7, 2011

To

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

Subject :-Release of Grant-in-aid to "Bhartiya Bahuddeshiya Lok Shikshan Sanstha, Macchi Lay out, Near Matoshri Wayamshala, Ward No.20, Distt. Buldana (Maharashtra) (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 amount of grant-in-aid of **Rs. 7,18,425/- (Rupees Seven lakh Eighteen thousand four Hundred and twenty five only)** to Bhartiya Bahuddeshiya Lok Shikshan Sanstha, Macchi Lay out, Near Matoshri Wayamshala, Ward No.20, Distt. Buldana (Maharashtra). The details of the project are as under:-

(a) Location of the Project: ^{Home} P & R Home address: Smt. Jija Vijay Rathod, Plot No.101, Macchi Lay-out Ward No.20 Buldana Tq & Dist. Buldana, 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 1.04.2015



Ministry of Women & Child Development
Government of India
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 Account Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

- x. All grantee Institutions or Organizations which receive more than fifty percent of the 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:

Sl. No.		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
1	Prevention	166500/-	Rs. 83250/-	Rs. 74925/-
2	Rescue	Rs.23500/-	Rs.11750/-	Rs.10575/-
3	Rehabilitation	Rs.1206500/-	Rs 603250/-	Rs.542925/-
	<i>Non-recurring Exp.</i>			
4	Rehabilitation	Rs.1,00,000/-	Rs.1,00,000/-	Rs.90000/-
	Total:	Rs.14,96,500/-	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 Eighteen thousand four Hundred and twenty five only)** for running Ujjawala Scheme to **Bhartiya Bahuddeshiya Low Shikshan Sanstha, Macchi Lay out, Near Matoshri Wayamshala, Ward No.20, Distt. Buldana (Maharashtra)** through ECS in Account No **24891450000220** with **HDFC Bank Ltd., Branch Buldana, Saraf Lane, Shivneri nagar, Buldana (Maharashtra).**

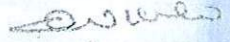
5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

[Handwritten signature]

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No 42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 637 dated 2/07/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.42.

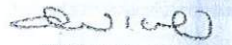
Yours faithfully


(D.V.K. Rao)

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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Buldana
5. The Superintendent of Police, Distt. Buldana
6. The Secretary, Bhartiya Bahuddeshiya Lok Shikshan Sanstha, Macchi Lay out, Near Matoshri Wayamshala, Ward No.20, Distt. Buldana (Maharashtra).for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) 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 2nd instalment:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Maharashtra
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 25-02/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated July 8, 2014

To,

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

Subject :-Release of Grant-in-aid to "Biswanath Mahila Kalyan Samiti (BMKS), Smt. Ibeyaima Devi, Palace Compound, Distt. Imphal East, Manipur(NGO) for the period of 1.2.14 to 31.7.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component: Prevention Rescue and Rehabilitation 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. 6,28,425/- (Rupees Six lakh twenty eight thousand four hundred and twenty five only) to Biswanath Mahila Kalyan Samiti (BMKS), Smt. Ibeyaima Devi, Palace Compound, Distt. Imphal East, Manipur. The details of the project are as under:-

(a) Location of the Project:

- P & R Home address: Smt. Ibeyaima Devi, Palace Compound, Distt. Imphal East, 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 1.04.2015.
 - 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:

Item	Amt. released for the period 1.8.13 to 31.1.14 as 1 st instl. of 1 st year grant	Actual Expenditure incurred	Un-utilized amount	Amt. to be released for the period 1.2.14 to 31.7.14 as 2 nd instl. of 1 st year grant (including 10% NGO Share)	Amt. released for the period 1.8.13 to 31.1.14 as 1 st instl. of 1 st year grant (Govt. Share of 90%)
Recurring Expenditure					
Prevention	83250/-	86077/-	Nil	83250/-	74925/-
Rescue	11750/-	11750/-	Nil	11750/-	10575/-
Rehabilitation	603250/-	606658/-	Nil	603250/-	542925/-
Non-Recurring Rehabilitation	100000/-	100000/-		Nil	Nil
Total	798250/-	804485/-	Nil	698250/-	628425/-
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. 6,28,425/- (Rupees Six lakh twenty eight thousand four hundred and twenty five only) for running Ujjawala Scheme to Biswanath Mahila Kalyan Samit (BMKS), Smt. Ibeyaima Devi, Palace Compound, Distt. Imphal East, Manipur through telegraphic transfer to this organization's Bank Account No. 0254050030603 with United Bank of India, Thang Bazar Branch Imphal 795001.

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 of the Ministry of Women & Child Development.

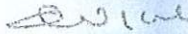
(Signature)

Ministry of Women and Child Development
Bharat Ratna Centre
New Delhi

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF-II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 660 dated 7/7/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.43.

Yours faithfully



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Manipur
4. The Distt. Collector, Distt. Imphal East
5. The Superintendent of Police, Distt. Imphal East
6. The Secretary, Biswanath Mahila Kalyan Samiti (BMKS), Smt. Ibeyaima Devi, Patan Compond, Distt. Imphal East, Manipur for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. 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. 12-02/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated July 9, 2014.

To,

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

Subject :- Release of Grant-in-aid to Centre for Rural Action (CERA), 4-1133, Bhramaramba Colony, Opp Postal Colony, Kalyanadurgam Road, Anantpur, A.P. (NGO) for the period of six months from the actual date of release of funds 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 Commercial Sexual Exploitation - Reg. (Component: Rescue, Rehabilitaton and Re-intergation)

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. 7,04,025/- (Rupees Seven lakh four thousand and twenty five only)** to Centre for Rural Action (CERA), 4-1133, Bhramaramba Colony, Opp Postal Colony, Kalyanadurgam Road, Anantpur, A.P. The details of the project are as under:-

Location of the Project:

- (a) P & R Home Address: House situated in Bhavani Towers Apartments in Ground Floor adjacent to Door No.4-1133-A, Papampet Village Polam, A.Narayanapuram Panchayat Area, Anantapuram, A.P
- (b) Half Way Home: House of S Ibrahim S/o Mouja Saheb at Door No. 6-182, Kalyandurg Bypasses Road, Near Rahamath Function Hall, Azad nagar, Anantapurm District 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 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.



(डी. वी. के. राव/D.M.K. RAO)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

- 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 year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl. of 1 year grant. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
Sl. No.	<i>Recurring Expenditure</i>			
1	Rescue	Rs.23500/-	Rs.11750/-	Rs.10575/-
2	Rehabilitation	Rs.1206500/-	Rs.603250/-	Rs.542925/-
3.	Re-intergration	Rs.114500/-	Rs.57250/-	Rs.51525/-
	<i>Non-recurring Exp.</i>			
4	Rehabilitation	Rs.1,00,000/-	Rs.1,00,000/-	Rs.90000/-
5	Re-intergration	Rs.10000/-	Rs.10000/-	Rs.9000/-
	Total:	Rs.14,54,500/-	Rs.782250/-	Rs.704025/-
	NGO's contribution (10%)	Rs.145450/-	Rs.78225/-	
	Amount to be released	Rs.1309050/-	Rs.704025/-	Rs.7,04,025/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of of **Rs. 7.04,025/- (Rupees Seven lakh four thousand and twenty five only)** for running Ujjawala Scheme to **Centre for Rural Action (CERA), 4-1133-1, Bhramaramba Colony,Opp Postal Colony, Kalyanad urgam Road,Anantpur, A.P.** through ECS in Account No.018600101020393 with Corporation Bank, Subhash Road Anantapur Distt.,Andhra pradesh.
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.

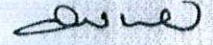
(Signature)

(श्री. वी. के. राव/SHRI. RAO)
अवर सचिव/Under Secretary
महिला एवं बाल विभाग/Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October 2007. This issues with the approval of JS&FA vide their Dy. No. 657 dated 7/07/2014.

7. Entries have been made in the Grant-in-aid Register at S. No 44.

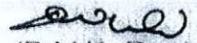
Yours faithfully,



(डी. वी. (D.V.K. Rao) (AO)
Under Secretary to the Govt. of India
Tele. No. 011-23381970
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Andhra Pradesh
4. The Distt. Collector, Distt. Anantapur
5. The Superintendent of Police, Distt. Anantapur
6. The Secretary, Centre for Rural Action (CERA), 4-1133-1 Phramaramba Colony, Opp Postal Colony, Kalyanadurgam Road, Anantpur, 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) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details)
 - iii) Pan number and e-mail address of the organisationIt is requested that the following documents may kindly be submitted through State Govt. of Andhra Pradesh for consideration of 2nd instalment:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of A.P.
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
अपर सचिव / Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

F No 31-04/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan New Delhi
Dated July 7 2014

To,

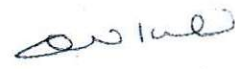
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to "**Mahila Udyog Prashikshan Samiti**,Krisna Colony Hospital Road,Distt Baran, Rajasthan,(NGO) for the period 1.5.14 to 31.10.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg.(Component: **Prevention,Rescue and Rehabilitation 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. 6,79,950/- (Rupees Six lakh Seventy nine thousand nine hundred fifty only) to Mahila Udyog Prashikshan Samiti,Krisna Colony Hospital Road,Distt Baran, Rajasthan. The details of the project are as under:-

- (a) Location of the Project:
P & R Home address: Smt. Gayatri Namdev W/o Sh. Shyam Sunder Namdev, Gopal Colony Baran.
Half Way Home address: Sh. Dinesh Kr. S/O Sh. Ram Prasad, Plot No. 189, Pratap Colony Saipur,
Road Chhabra Baran.
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 original 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.


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

- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRI 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 as 2 nd 1 st instl. of 1 st year grant from 1.11.13 to 30.4.14 (including 10% NGO Share)	Actual expenditure incurred	Un-utilized from	Amount to be released for the period 1.5.14 to 30.11.14 as 1 st instl. of 2 nd year grant including 10% NGO Share)	Amount to be released for the period 1.5.14 to 30.11.14 as 1 st instl. of 2 nd year grant Govt Share of 90% Share)
<i>Recurring Expenditure</i>					
Prevention	83250/-	83250/-	Nil	83250/-	83250/-
Rescue	11750/-	11750/-	Nil	11750/-	11750/-
Rehabilitation	603250/-	649630/-	Nil	603250/-	603250/-
Re-integration	57250/-	82028/-	nil	57250/-	57250/-
<i>Non-Recurring</i>					
Rehabilitation	Nil	Nil	nil	Nil	Nil
Reintegration	Nil	Nil	nil	Nil	Nil
Total:	755500/-	826658/-	Nil	755500/-	679950/-
NGO's contribution (10%)	75550/-			75550/-	
Amount to be released	679950/-			679950/-	679950/-
	(-) 39150/-				
	unspent balance=				
	Rs.640800/-				


4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of Rs. 6,79,950/- (Rupees Six lakh Seventy nine thousand nine hundred fifty only) for running Ujjawala Scheme to Mahila Udyog Prashikshan Samiti, Krishna Colony, Hospital Road, Distt Baran, Rajasthan. through telegraphic transfer to this organization's Bank Account No 1876107337 with Central Bank of India., Baran -Hospital Road(Raj.)

awid

Ministry of Women and Child Development
Baran

5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 638 dated 2/07/2014.
7. Entries have been made in the Grant-in-aid Register at S. No 41.

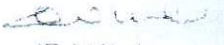
Yours faithfully,


(D.V.K. Rao)

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

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. I state New Delhi
3. The Accountant General, Government of Rajasthan.
4. The Distt Collector, Distt Baran
5. The Superintendent of Police, Distt Baran
6. The Secretary, Mahila Udyog Prashikshan Samiti, Krishna Colony, Hospital Road Distt Baran, Rajasthan. for execution of the programme. It is requested that the following documents 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 Rajasthan for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Rajasthan
8. Sanction Folder/ Cash and Budget.
9. Tech Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Development
संस्था सचिव/सचिव
22 दिल्ली/नया दिल्ली

F No. 21-2/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated July 3, 2014

To.

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

Subject :-Reimbursement of Grant-in-aid to "Shwetha Vidya Samsthe, (NGO), Sri Majunatheshwara III Building, Dasara Koppalu, Salgame Road, Disst Hassan, Karnataka for the period of 1.7.13 to 31.12.13 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 and Rehabilitation and Re-integration only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs. 6,22,814/- (Rupees Six lakh twenty two thousand eight hundred and fourteen only) to Shwetha Vidya Samsthe, Sri Majunatheshwara ITI Building, Dasara Koppalu, Salgame Road, Disst Hassan, Karnataka. The details of the project are as under:-

(a) Location of the Project

P & R Home address: Smt. Girija W/o Sri Lakshme Gowda, RK Puram Extension, Manjunath Nilaya, Ashoka Road, Vidya Nagar, Hassan, Karnataka
Half Way Home Sri Ravi Kumar S/o Sri Sanne Gowda Nayanagara, Ravi Kumar Building, Near Ring Road, Jaya Nagar, Hassan, Karnataka.

2. The grant is subject to the following conditions:

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

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

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

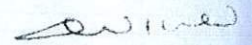
Item	Amount released 1 st instl of 1 st year grant for the period from 1.1.13 to 30.6.13 (including 10% NGO Share)	Actual Exp. As per audit account	Un utilized amount	Amount to be release 2 nd instl. of 1 st year grant 1.7.13 to 31.12.13 (including 10% NGO Share)	Amount to be release 2 nd instl. of 1 st year grant 1.7.13 to 31.12.13 (Govt. Share of 90%)	Actual Exp As per audit account	Un utilized amount
Recurring Expenditure							
Prevention	83250/-	83250/-	Nil	83250/-	74925/-	74925/-	Nil
Rescue	11750/-	11750/-	Nil	11750/-	10575/-	9750/-	4500/-
Rehabilitation	603250/-	532925/-	23128/-	603250/-	542925/-	591402/-	24063/-
Re-intergration	57250/-	57250/-	2250/-	57250/-	51525/-	57250/-	3195/-
Non-Recurring							
Rehabilitation	100000/-	100000/-	Nil	Nil	Nil	Nil	Nil
Re-intergration	10000/-	10000/-	Nil	Nil	Nil	Nil	Nil
Total	865500/-	795175/-	25378/-	755500/-	679950/-	733327/-	31758/-
NGO's contribution(10 %)	86550/-			75550/-			
Amount to be released	778950/-			679950/-	679950/-(-) 57136/- unspent balance= Rs.622814/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,22,814/- (Rupees Six lakh twenty two thousand eight hundred and fourteen only) for running Ujjawala Scheme to Shwetha Vidya Samsthe, Sri Majunatheshwara ITI Building, Dasara Koppalu, Salgame Road, Dist Hassan, Karnataka through telegraphic transfer to this organization's Bank Account No. 002000101040428 with Corporation Bank, Hassan, Karnataka.

(Signature)

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 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 627 dated 2/7/2014.
7. Entries have been made in the Grant-in-aid Register at S. No 39.

Yours faithfully,

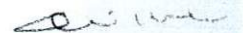


(D.V.K. Rao)

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. Hassan
5. The Superintendent of Police, Distt.Hassan
6. The Secretary, Shwetha Vidya Samsthe, Sri Majunatheshwara ITI Building, Dasara Keppalu Salgame Road, Disst Hassan, 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

F. No. 12-03/2013-CP
Government of India
Ministry of Women and Child Development

Shastir Bhavan, New Delhi
Dated July 3, 2014

To,

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

Subject :-Release of Grant-in-aid to "Sai Lakitha Education Development Society, Door No.3/81, Near CMI Degree College behind M.P.D.O office, Parvathi nagar Area, Kalyandurg, Anantapur, A.P. (NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (**Component: Rescue, Rehabilitation and Re-intergation**).

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. 6,76,125/- (Rupees Six lakh Seventy Six thousand one Hundred and twenty five only)** to Sai Lakitha Education Development Society Door No.3/81, Near CMI Degree College behind M.P.D.O office, Parvathi nagar Area, Kalyandurg, Anantapur, A.P. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Smt.G.Mangamma W/o Venkateshlu, Door No 0/8, Marempalli area, Kalyandurg (M) Anantapur District Andhra Pradesh.

(b) Half Way Home: Smt. V.Syamata D/o Chikkanna, Door No.3/81, Near CMI Degree College, Paravathi nagar area Kalyandurg (M). Anantapur District Andhra Pradesh.

2. The grant is subject to the following conditions:

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

[Handwritten signature]

- 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:

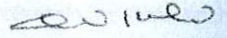
Sl. No.		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt Share of 90%)
	<i>Recurring Expenditure</i>			
1	Rescue	Rs 23500/-	Rs 11750/-	Rs 10575/-
2	Rehabilitation	Rs 1206500/-(-) 168000/- Rent deed=Rs 1038500/-	Rs 519250/-	Rs 467325/-
3.	Re-intergration	Rs.114500/-	Rs.57250/-	Rs 51525/-
	<i>Non-recurring Exp.</i>			
4	Rehabilitation	Rs 1,00,000/-	Rs 1,00,000/-	Rs 90000/-
5	Re-intergration	Rs.10000/-	Rs.10000/-	Rs 9000/-
	Total:	Rs.13,92,500/-	Rs.751250/-	Rs.676125/-
	NGO's contribution (10%)	Rs.139250/-	Rs.75125/-	
	Amount to be released	Rs.1253250 /-	Rs.676125/-	Rs.6,76,125/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of of **Rs. 6,76,125/- (Rupees Six lakh Seventy Six thousand one Hundred and twenty five only)** for running Ujjawala Scheme to **Sai Lakitha Education Development Society, Door No.3/81, Near CMI Degree College behind M.P.D.O office, Parvathi nagar Area, Kalyandurg, Anantapur, A.P.** through ECS in Account No.033711100000122 with Andhra Bank, 9-234 Biliary Tumkur Road Kalyanadurg mandal Anantapur Distt., Andhra Pradesh.

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- 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 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 629 dated 2/07/2014.
 7. Entries have been made in the Grant-in-aid Register at S. No 40.

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. Anantapur
5. The Superintendent of Police, Distt. Anantapur
6. The Secretary, Sai Lakitha Education Development Society, Door No 3/81, Near CMI Degree College behind M.P.D.O office, Parvathi nagar Area, Kalyandurg, Anantapur, 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) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt of Andhra Pradesh for consideration of 2nd instalment:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of A.P.
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