

No.25-04/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi - 110001

Dated: June 21, 2014.

To

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

Subject:- Reimbursement of Grant-in-aid to the organisation "Integrated People's Development Society, Paomei Colony, Chingmeirong, Imphal East District, Manipur-795010" for running of Protective and Rehabilitative Home (**Components: Prevention, Rescue, Rehabilitation only**) under "Ujjawala"- A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg

Sir,

I am directed to convey the sanction of the President of India for payment of reimbursement amount of grant-in-aid of **Rs.6,28,425/- (Rupees Six Lakh Twenty Eight Thousand Four Hundred and Twenty Five only)** to Integrated People's Development Society, Paomei Colony, Chingmeirong, Imphal East District, Manipur-795010. The details of the project are as under: -

- (a) Location of the Project:
P & R Home address: Mr. Athui Pamei, Tamenglong Bazaar, District Tamenglong, Manipur.
2. The reimbursement is subject to the following conditions:
- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate to the effect is to be furnished by the NGO stating that no funds have been received from any other sources 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 sanctioned.
 - 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 differences between the estimated cost and the actual expenditure shall be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regards to trafficking.
 - ix. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under proviso 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).

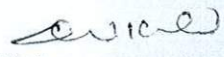


- x. All grantee Institutions or Organizations which received more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of services of their employees which are, by and large, not higher than those applicable to similar categories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

Items	Amount to be reimbursed for the period 01.09.2013 to 28.02.2014 as 2 nd instl. of 1 st year grant (including 10% NGO Share)	Amount to be reimbursed for the period 01.09.2013 to 28.02.2014 as 2 nd instl. of 1 st year grant (Govt. Share 90%)	Actual expenditure incurred at pp.469-470/c. (Details component-wise at pp.482-486/c.) 01.09.2013 to 28.02.2014	Un-utilised amount
Recurring Expenditure				
Prevention	83250/-	74925/-	84600/-	Nil
Rescue	11750/-	10575/-	11750/-	Nil
Rehabilitation	603250/-	542925/-	613450/-	Nil
Non-recurring Exp.				
Rehabilitation	Nil	Nil	Nil	Nil
Total:	698250/-	628425/-	709800/-	Nil
NGO's contribution (10%)	69825/-			
Amount to be released	628425/-	628425/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.6,28,425/- (Rupees Six Lakh Twenty Eight Thousand Four Hundred and Twenty Five only)** to Integrated People's Development Society, Paomei Colony, Chingmeirong, Imphal East District, Manipur-795010 through ECS in Account No.10929183188 with State Bank of India, Imphal Manipur.
5. The expenditure is debit to Demand No.105; Major Head '2235' Social Security and Welfare; 02 - Social Welfare; 103 Women's Welfare; 52 - Comprehensive Scheme for combating trafficking of Women and Children; 52.00.31 Grant-in-aid (Plan) 2014-15 of 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.486 dated 15.06.2014.
7. Entries have been made in the Grant-in-aid Register at **Sl.No. 27**.

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 Collector, Distt. Thoubal, Manipur.
5. The Superintendent of Police, Distt. Tamenglong, Manipur.
6. The Secretary, Integrated People's Development Society, Paomei Colony, Chingmeirong, Imphal East District, Manipur-795010 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).
- 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 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 along with 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 Ministry's website.


(D.V.K. Rao)

Under Secretary to the Govt. of India



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

Shastri Bhavan, New Delhi
Dated June 23, 2013.

To,

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

Subject :-Reimbursement of Grant-in-aid to "St. Bernadette Home for Women C/o St. Vincent Home, Distt. Kojhikode, Kerala for the period 1.10.13 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:- Rehabilitation only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs. 4,18,012/- (Rupees four lakh eighteen thousand and twelve only) to "St. Bernadette Home for Women C/o St. Vincent Home, Distt. Kojhikode, Kerala. The details of the project are as under:-

(a) Location of the Project:

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

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement of grant.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service

(डि. ए. के. जय/13/0)

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महिला एवं बाल विकास
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).

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

Item	Amount to be reimbursed for the period 1.10.13 to 31.3.14 as 1 st instt. of 2 nd year grant (In rupees)(including 10% NGO Share)	Amount to be reimbursed for the period 1.10.13 to 31.3.14 as 1 st instt. of 2 nd year grant(Govt.share of 90%)	Audit expenditure incurred.	Un-Utilized amount
Recurring Expenditure Rehabilitation	1603250/- (-)120000/- Rent = 483250/-	434925/-	Rs.485346/-	16913/-
Non-Recurring Exp. Rehabilitation	NIL	Nil	Nil	
Total:	483250/-	434925/-	Rs.485346/-	16913/-
NGO's contribution(10%)	48325/-			
Amount to be released	434925/-	434925/-/(-) Rs.16913/- =Rs. 4,18,012/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 4,18,012/- (Rupees four lakh eighteen thousand and twelve only) for running Ujjawala Scheme to "St. Bernadette Home for Women C/o St. Vincent Home, Distt. Kojhikode, Kerala through ECS in their account No. 10560100139923 with Federal Bank, Calicut, Kerala {IFSC Code: FDRL 0001056}.

5. The expenditure is debitible to Demand No.105; 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. 493 dated 15/06/ 2014.

(Handwritten signature)

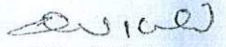
(3) *(Handwritten initials)*

10/06/2014

10/06/2014

7. Entries have been made in the Grant-in-aid Register at S. No.29.

Yours faithfully,


(D.V.K. Rao)

Under Secretary to the Government of India

Tele 011-23381970

Copy to :-

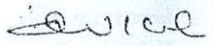
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Kerala
4. The Distt. Collector, Distt. KhojhiKode
5. The Superintendent of Police, Distt. KhojhiKode
6. The Secretary, "St. Bernadette Home for Women C/o St. Vincent Home, Distt. Kojhikode, Kerala for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

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

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

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

Shastri Bhavan, New Delhi
Dated June 23, 2013.

To,

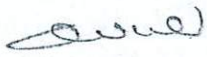
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Reimbursement of Grant-in-aid to "Barak Valley Welfare Development Society,(NGO) Ramkrishna Mission Road, Cachar, Assam- for the period 1.8.13 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,Rescue,Rehabilitation and Re-intergation 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. 9,06,597/- (Rupees Nine lakh six thousand five hundred ninety seven only) to Barak Valley Welfare Development Society, Ramkrishna Mission Road, Cachar, Assam-788007. The details of the project are as under:-

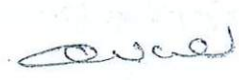
- (a) Location of the Project:
P & R Home address: Md Eabal Hussain Barbhuiya, Bagpur, PO Bagpur-III, Distt. Cachar, Assam.
Half Way Home address: Md. Abdul Ahad Barbhuiya, VPO Beranga, PS Silchar Sadar, Distt. Cachar, Assam.
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the 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.


(श्री. टी. के. राव/D.M.A. RAO)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
शास्त्री भवन/Secy. Bldg
नई दिल्ली/New Delhi

- 2-
- x. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Items	Amount released for the period 1.2.2013 to 31.7.13 as 1 st installments of 1 st year grant.(including 10% NGO Share)	Actual expenditure incurred	Un-utilized amount from 1.2.13 to 31.7.13	Amount to be reimbursed for the period 1.8.2013 to 31.3.14 as 2 nd instt. of 1 st year grant.(including 10% NGO Share) (8 months)	Amount to be reimbursed for the period 1.8.2013 to 31.3.14 as 2 nd instt. of 1 st year grant (Govt. Share of 90%)(8 months)	Actual expenditure incurred	Un-utilized amount
<i>Recurring Exp.</i>							
Prevention	83250/-	83250	Nil	111000/-	99900/-	111040/-	Nil
Rescue	11750/-	11750	Nil	15666/-	14100/-	15700/-	Nil
Rehabilitation	603250/-	603250	Nil	804336/-	723902/-	804400/-	Nil
Re-integration	57250/-	57250	Nil	76328/-	68695/-	73640/-	Nil
<i>Non-recurring Exp.</i>							
Rehabilitation	100000/-	100000	Nil	Nil			
Re-integration	10000/-	10000	Nil	Nil			
Total:	1621000/-	1621000/-		1007330/-	906597/-		
NGO's contribution (10%)	162100/-			100733/-			
Amount to be released	1458900/-			906597/-	9,06,597/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 9,06,597/- (Rupees Nine lakh six thousand five hundred ninety seven only) for running Ujjawala Scheme to Barak Valley Welfare Development Society, Ramkrishna Mission Road, Cachar, Assam-788007 through telegraphic transfer to this organization's Bank Account No.0138-V00179-001 with Indus Ind Bank Ltd., Silchar, Distt. Cachar, Assam.


 (श्री. वी. के. शर्मा/Dr. V.K. Sharma)
 आर. व. व. विभाग/Under Secretary
 महिला एवं बाल विकास विभाग
 Ministry of Women and Child Dev.
 आर. व. व. विभाग/Under Secretary
 नई दिल्ली/New Delhi

5. The expenditure is debitable to Demand No.105; 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. 492 dated 15/6/2014.
7. Entries have been made in the Grant-in-aid Register at S. No.30.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23383809

Ministry of Women & Child Development
भारत सरकार/Department of Women & Child Development
नई दिल्ली/New Delhi

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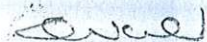
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam.
4. The Distt. Collector, Distt. Cachar
5. The Superintendent of Police, Distt. Cachar
6. The Secretary, Barak Valley Welfare Development Society, Ramkrishna Mission Road, Cachar, Assam-788007 for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

भारत सरकार/Department of Women & Child Development
नई दिल्ली/New Delhi
Ministry of Woman & Child Development
भारत सरकार/Department of Women & Child Development
नई दिल्ली/New Delhi

F. No. 24-4/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 23, 2014.

To,

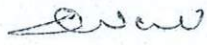
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Reimbursement of Grant-in-aid to "Rubi Social Welfare Society, 7 Taj Bagh Complex, Azad Colony Road, Bada Taj Bagh, Distt. Nagpur, Maharashtra for the period 1.4.13 to 31.03.14 for implementation of **Prevention and Rescue components** under "Ujjawala" –A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.(Component: Prevention and Rescue)

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. 1,59,112/- (Rupees One lakh fifty nine thousand one hundred twelve only) to "Rubi Social Welfare Society, 7 Taj Bagh Complex, Azad Colony Road, Bada Taj Bagh, Distt. Nagpur, Maharashtra. The details of the project are as under:-

- (a) Location of the Project: Distt. Bhandara
2. The grant is subject to the following conditions as applicable to the components implemented:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement of grant
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
 - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service


(डी. पी. के. आर/डी. पी. के. आर.)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

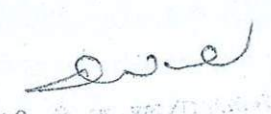
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of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.

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

Items	Amount released for the period 1.10.2012 to 31.3.13 as 1 st installments of 1 st year grant	Actual expenditure incurred	Un-utilized amount from 1.10.12 to 31.3.13	Amount to be reimbursed for the period 1.4.2013 to 31.3.14 as 2 nd instt. of 1 st year grant and 1 st instt. of 2 nd year grant (including 10% NGO Share)	Amount to be reimbursed for the period 1.4.2013 to 31.3.14 as 2 nd instt. of 1 st year grant and 1 st instt. of 2 nd year grant (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized amount
Recurring Exp.							
Prevention	83250/-	171761/-	Nil	166500/-	149850/-	168220/-	10796 /
Rescue	11750/-	26201/-	Nil	23500/-	21150/-	24900/-	1092 /
Total:	95000/-	197962/-	Nil	190000/-	171000/-	193120/-	11888 /
NGO's contribution (10%)	9500/-			19000/-			
Amount to be released	85500/-			171000/-	171000/-(-) Rs.11888/- unspent balance= Rs.159112/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 1,59,112/- (Rupees One lakh fifty nine thousand one hundred twelve only) for running Ujjawala Scheme to "Rubi Social Welfare Society, 7 Taj Bagh Complex, Azad Colony Road, Bada Taj Bagh, Distt. Nagpur, Maharashtra through ECS in their account No. 870510110001143 with Bank of India, Nagpur Maharashtra. {IFSC Code: BKID0008705}


 (डी. डी. क. एड/डी. डी. एड)
 अवर सचिव/Under Secretary
 महिला एवं बाल विकास विभाग
 Ministry of Women and Child Dev.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

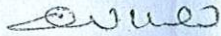
-3-

The expenditure is debitable to Demand No.105; 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.

5. 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. 487 dated 15/6/ 2014.

7. Entries have been made in the Grant-in-aid Register at S. No.28

Yours faithfully,

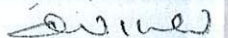


(D.V.K. Rao)
Under Secretary to the Govt. of India

Ministry of Women & Child Development
Tele. No. 011-23381970
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 Maharashtra
4. The Distt. Collector, Distt. Bhandara
5. The Superintendent of Police, Distt. Bhandara
6. The Secretary, "Rubi Social Welfare Society, 7 Taj Bagh Complex, Azad Colony Road, Bada Taj Bagh, Distt. Nagpur, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Authorization Letter(bank details).
 - ii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Maharashtra for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Maharashtra
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



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

Ministry of Women & Child Development
New Delhi

F. No. 21-8/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated June 24, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to Jnana Vikasa Education Trust, Chinakurali, Pandavapura Taluk, Distt. Mandya, Karnataka for the period 6.3.13 to 5.3.14 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: Rehabilitation only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.10,83,150/- (Rupees Ten lakh eighty three thousand one hundred fifty only) for the period from 6.3.13 to 5.3.14 to Jnana Vikasa Education Trust, Chinakurali, Pandavapura Taluk Distt. Mandya, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Savita N.S. W/o Shrinivas Shetty, Near BCM Girls Hostel, Shanthi Nagar Pandavapura Town, Mandya Distt. 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 the amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home(excluding the security personnel/Chowki) 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 place 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 reimbursement of grant.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India and the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry of Women and Child Development.

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Ministry of Women and Child Development
Shastri Bhawan, New Delhi

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

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

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

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

Sl. No.	Recurring Expenditure	Amount to be reimbursed for the period 6.3.13 to 5.3.14 as 2 nd year grant (including 10% NGO Share).	A Amount to be reimbursed for the period 6.3.13 to 5.3.14 as 2 nd year grant (Govt. Share of 90%)s	Actual expenditure incurred (in rupees) as per audit accounts	Unutilized amount Period from 6.3.13 to 5.3.14
3	Rehabilitation	1206500/- (-)Rs.3000/- Rent= Rs.1203500/-	1083150/-	1351932/-	Nil
	Non-recurring Exp.				
3	Rehabilitation	Nil	Nil	Nil	Nil
	Total:	1203500/-	1083150/-	1351932/-	Nil
	NGO's contribution (10%)	120350/-			
	Amount to be released	1083150/-	1083150/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.10,83,150/- (Rupees Ten lakh eighty three thousand one hundred fifty only) for the period from 6.3.13 to 5.3.14 for running Ujjawala Scheme to Jnana Vikasa Education Trust, Chinakurali, Pandavapura Taluk, Distt. Mandya, Karnataka through ECS in Account No.31983173281 with State Bank of India, Pandavapura Branch, Mandya, Karnataka.

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- 3 -

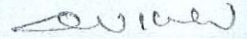
107 review

The expenditure is debit to Demand No.105; 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.

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. 557 dated 23/06/2014.

7. Entries have been made in the Grant-in-aid Register at S. No. 31.

Yours faithfully,



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

Ministry of Women and Child Development
Under Secretary to the Govt. 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 Karnataka.
4. The Distt. Collector, Distt. Mandya
5. The Superintendent of Police, Distt. Mandya
6. The Secretary, Jnana Vikasa Education Trust, Chinakurali, Pandavapura Taluk, Distt. Mandya, 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

Ministry of Women and Child Development
Under Secretary to the Govt. of India
New Delhi

F. No. 31-12/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 24, 2014

To,

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

Subject :-Release of Grant-in-aid to "Karam Mano Vikas Sansthan,B-Block,Budh Vihar,Distt. Alwar,Rajasthan (NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (**Component: Prevention and Rehabilitation**).

Sir,


I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of Rs. 9,64,350/- (**Rupees Nine lakh Sixty four thousand three Hundred fifty only**) to Karam Mano Vikas Sansthan,B-Block,Budh Vihar,Distt. Alwar,Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Deepak Soni S/o Manohar Lal Soni Plot No.101,Shivajee park,Distt. Alwar,Rajashtan

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.


(श्री. ए. क. शर्मा (NGO))
आर. सचिव/उप-सचिव
महिला एवं बाल विकास विभाग,
Ministry of Women & Child Development,
आर. भवन/श. भवन
110001, New Delhi

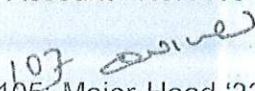

The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever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

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of 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 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st year grant. (Govt. Share of 90%)
Sl. No.	<i>Recurring Expenditure</i>			
1	Prevention	Rs.166500/-	Rs.83250/-	74925/-
2	Rehabilitation	Rs.1676500/-	Rs.838250/-	754425/-
	<i>Non-recurring Exp.</i>			
1	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000/-
	Total:	Rs.1993000/-	Rs.1071500/-	964350/-
	NGO's contribution (10%)	Rs.199300/-	Rs.107150/-	
	Amount to be released	Rs.1793700/-	Rs.9,64,350/-	9,64,350/-

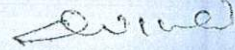
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 9,64,350/- (Rupees Nine lakh Sixty four thousand three Hundred fifty only)** for running Ujjawala Scheme to Karam Mano Vikas Sansthan, B-Block, Budh Vihar, Distt. Alwar, Rajasthan through ECS in Account No.11184958256 with State Bank of India, Mahal Chowk Alwar, Rajasthan.

5. The expenditure is debitible to Demand No.105, 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.

103

 Ministry of Women and Child Development
 भारत सरकार
 नई दिल्ली / New Delhi

 (श्री. वी. के. ए. 2014-15)
 अवर सचिव/अवर सचिव
 महिला एवं बाल विकास विभाग
 Ministry of Women and Child Dev.
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

- 3 -
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. 551 dated 23/06/2014.
7. Entries have been made in the Grant-in-aid Register at S. No.33.

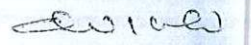
Yours faithfully,


(D.V.K. Rao)

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

Copy to:

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Rajasthan
4. The Distt. Collector, Distt. Alwar
5. The Superintendent of Police, Distt. Alwar
6. The Secretary, Karam Mano Vikas Sansthan, B-Block, Budh Vihar, Distt. Alwar, Rajasthan for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) 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 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 Rajasthan.
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 12-01/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 24, 2014

To,

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

Subject :-Release of Grant-in-aid to "Sri Siwaa Priya Academy,H.No.5-4-191/1,B.S Complex Opp. Old Collectorate,Prakasham Bazar,District Nalgonda,Andhra Pradesh (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. 7,04,025/- (Rupees Seven lakh four thousand and twenty five only) to Sri Siwaa Priya Academy, H.No.5-4-191/1,B.S Complex Opp. Old Collectorate,Prakasham Bazar, District Nalgonda, Andhra Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Bobbali Anitha W/o B.Sudharshan Reddy H.No.5-4-191/1,B.S Complex Opp. Old Collectorate,Prakasham Bazar,District Nalgonda,Andhra Pradesh

(b) Half Way Home: Shri A.Vijaya Paul S/o A Rajendra Prasad,H.No.8-1-524,Sathish nagar,Near Bus Stand,Nalgonda-508001,A.P.

2. The grant is subject to the following conditions:

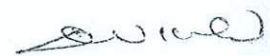
- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for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



(3)
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

- 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 year grant. (including 10% NGO Share)	Amount to be released 1 st year grant. (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
2	Rehabilitation	Rs.1206500/-	Rs.603250/-	542925/-
	Re-intergation	Rs.114500/-	Rs.57250/-	51525/-
3.				
	Non-recurring Exp.			
1	Rehabilitation	Rs.1,00,000/-	Rs.1,00,000/-	90000/-
2	Re-intergation	Rs.10000/-	Rs.10000/-	9000/-
	Total:	Rs.1454500/-	Rs.782250/-	704025/-
	NGO's contribution (10%)	Rs.145450/-	Rs.78225/-	
	Amount to be released	Rs.1309050/-	Rs.7,04,025/-	7,04,025/-

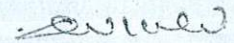

 Director
 Ministry of Welfare
 Government of India
 New Delhi

-3-

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of Rs. 7,04,025/- (Rupees Seven lakh four thousand and twenty five only) for running Ujjawala Scheme to Sri Siwaa Priya Academy, H.No.5-4-191/1, B.S Complex Opp. Old Collectorate, Prakasham Bazar, District Nalgonda, Andhra Pradesh through ECS in Account No.33518028130 with State Bank of India, Koppole Branch, DVK Road, Nalgonda, A.P.

5. The expenditure is debitible to Demand No.105; 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. 549 dated 23/06/2014.
7. Entries have been made in the Grant-in-aid Register at S. No.32.

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. Nalgonda
5. The Superintendent of Police, Distt. Nalgonda
6. The Secretary, Sri Siwaa Priya Academy, H.No.5-4-191/1, B.S Complex Opp. Old Collectorate, Prakasham Bazar, District Nalgonda, Andhra Pradesh for execution of the programme.

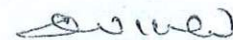
It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- i) 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

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

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

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

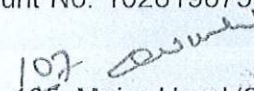
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:


Item	Amount to be reimbursed for for the period from 1.10.13 to 31.3.14 as 2 nd istt. of 5 th year grant.(for 50 inmates) (including 10% NGO Share)	Amount to be reimbursed for for the period from 1.10.13 to 31.3.14 as 2 nd istt. of 5 th year grant.(for 50 inmates) (Govt. Share of 90%)	Actual Exp. As per audit account at P-359-360/c Details of component wise at p-403-406/c	Un utilized amount
Recurring Expenditure				
Prevention	83250/-	74925/-	82537	1292
Rehabilitation	838250/-	754425/-	840329	Nil
Non-Recurring Rehabilitation	Nil	Nil	Nil	Nil
Total:	921500/-	829350/-	922866	1292/-
NGO's contribution(10 %)	92150/-			
Amount to be released	829350/-	829350/-(-)1292/-unspent balance= Rs.828058/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.8,28,058/- (Rupees Eight lakh twenty eight thousand and fifty eight only) for running Ujjawala Scheme to Assam Centre for Rural Development, 29, P.B. Road, P.O. Rehabori, Guwahati-781008 through ECS in Account No. 10281987556 with State Bank of India, South Guwahati Branch, Assam

5. The expenditure is debitable to Demand No.105; 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.

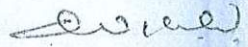
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 561 dated 23/06/ 2014.

107

 Ministry of Women and Child Development
 Government of India
 नारी विभाग/नारी और बाल विकास विभाग
 नई दिल्ली/नई दिल्ली


 (श्री. वी. सी. शर्मा/श्री. वी. सी. शर्मा)
 अवर सचिव/Under Secretary
 महिला एवं बाल विभाग
 Ministry of Women and Child Development
 Government of India
 नई दिल्ली/New Delhi

7. Entries have been made in the Grant-in-aid Register at S. No. 36.

Yours faithfully,



(D.V.K. Rao)

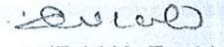
Under Secretary to the Government of India

मिनिस्टर ऑफ वूमन डेव
Ministry of Women & Child Dev.
भारत सरकार/Go. of India
नई दिल्ली/New Delhi

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 Assam.
4. The Distt. Collector, Distt. Kamrup.
5. The Superintendent of Police, Distt. Kamrup
6. The Secretary, Assam Centre for Rural Development, 29, P.B. Road, P.O. Rehabari, Guwahati-781008 for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Authorization Letter(bank details).
 - ii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Karnataka for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Assam
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Government of India

मिनिस्टर ऑफ वूमन डेव
Ministry of Women & Child Dev.
भारत सरकार/Go. of India
नई दिल्ली/New Delhi

F. No. 7-290/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 25, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin Talkies Road, Kacheri Chowk, PO Distt. Balangir, Orissa for the period of 1.10.13 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 Rescue,Rehabilitation and Re-integration only)

Sir,

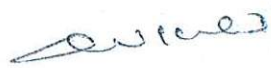
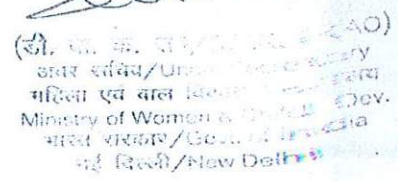
I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs. 6,67,125/- (Rupees Six lakh sixty seven thousand one Hundred twenty five only) to Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin Talkies Road, Kacheri Chowk, PO Distt. Balangir, Orissa. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Sri Arabinda Samantaray, Thikadar Para Balangir Town, PO/PS/Distt. Balangir, Orissa.
Half Way Home address: Mrs. Minakshi Purohit, Anand Nagar, Town/PO/PS/Distt. Balagir, Orissa.

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


(Sd/-) 
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

107 [Signature]

The expenditure is debitable to Demand No.105; 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.571 dated 23/06/ 2014.
- 7. Entries have been made in the Grant-in-aid Register at S. No.35

Yours faithfully,

[Signature]

(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 Orissa
- 4. The Distt. Collector, Distt. Balangir
- 5. The Superintendent of Police, Distt. Balangir
- 6. The Secretary, Kalyan (Centre for Adivacy & Counselling), At Priyadarshinin TalkiesRoad, Kacheri Chowk, PO Distt.Balangir,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 subsqment grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
- 7. The Secretary, Women and Child Development Department, Government of Orissa
- 8. Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Ministry.

[Signature]

((D.V.K. Rao)

Under Secretary to the Govt. of India

संरक्षित/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women and Child Dev.
New Delhi

F. No. 12-01/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 25, 2014.

To,

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

Subject :-Release of Grant-in-aid to "Kasturba Gandhi National Memorial Trust,Hydershokote Langerhouse Rajendranagar,Ranga Reddy Distt.,Andhra Pradesh (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, 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. 6,38,550/- (Rupees Six lakh thirty eight thousand five Hundred and fifty only)** to Kasturba Gandhi National Memorial Trust,Hydershokote Langerhouse Rajendranagar,Ranga Reddy Distt.,Andhra Pradesh. The details of the project are as under:-


(a) Location of the Project:

P & R Home address: (OWN) Hydershahkote,Rajendranagar Mandal,Golconda Post,Rangareddy,Andhra Pradesh (NW Telangana)

(b) Half Way Home: (OWN) Hydershahkote,Rajendranagar Mandal,Golconda Post,Rangareddy,Andhra Pradesh. (NW Telangana)

2. The grant is subject to the following conditions:


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


Ministry of Women & Child Development
Shastri Bhavan, New Delhi

- 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 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%)
Sl. No.	<i>Recurring Expenditure</i>			
1.	Prevention	Rs.166500/-	Rs.83250/-	Rs.74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	Rs.10575/-
2	Rehabilitation	Rs.1206500/-(-) 240000/- (Rent free) =Rs.966500/-	Rs.483250/-	Rs.434925/-
3.	Re-intergration	Rs.114500/-(-) 72000/- (Rent free)= Rs.42500/-	Rs.21250/-	Rs.19125/-
	Non-recurring Exp.			
4	Rehabilitation	Rs.1,00,000/-	Rs.1,00,000/-	Rs.90000/-
5	Re-intergration	Rs.10000/-	Rs.10000/-	Rs.9000/-
	Total:	Rs.13,09,000/-	Rs.709500/-	Rs.638550/-
	NGO's contribution (10%)	Rs.13,09,00/-	Rs.70950/-	
	Amount to be released	Rs.1178100 /-	Rs.638550/-	Rs.6,38,550/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 6,38,550/- (Rupees Six lakh thirty eight thousand five Hundred and fifty only)** for running Ujjawala Scheme to **Kasturba Gandhi National Memorial Trust,Hydershokote Langerhouse Rajendranagar,Ranga Reddy Distt.,Andhra Pradesh** through ECS in Account No.10212192721 with **State Bank of India,Langarhouse Branch,Hyderabad,A.P.**


 Secretary
 Ministry of Women & Child Dev.
 Govt. of India
 New Delhi

5. The expenditure is debitable to Demand No.107; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 559 dated 23/06/2014.
7. Entries have been made in the Grant-in-aid Register at S. No.37.

Yours faithfully,



(D.V.K. Rao)

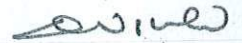
Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Development, Govt. of India
at 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. Ranga Reddy
5. The Superintendent of Police, Distt. Ranga Reddy
6. The Secretary, Kasturba Gandhi National Memorial Trust,Hydershokote Langerhouse Rajendranagar,Ranga Reddy Distt.,Andhra Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of 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 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

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

F. No. 7-6/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 25, 2014.

To,

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

Subject :-Sanction of 4th instalment of total approved project cost to Registrar, Delhi University, Delhi-7 for undertaking the assignment "Evaluation of Ujjawala Scheme of MWCD" regarding.


Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of Rs. 189221/- (Rupees one lakh eighty nine thousand two Hundred twenty one only) to the Registrar, Delhi University, Delhi-7 of total approved project cost for undertaking the assignment Evaluation of Ujjawala Scheme of MWCD". The Ministry is required to release the approved cost of Rs. 628280/- (Rupees Six lakh twenty eight thousand two hundred eighty only) in four installments of 20%, 20%, 30% and 30% respectively.

2. The Evaluation of Ujjawala Scheme of MWCD is being undertaken by the Dr. Pamela Singla, Associate Professor, Department of Social Work, University of Delhi, Delhi-7 as per terms and conditions of Request for Proposal (RFP) floated by this Ministry vide ref.No.F.7-6/2011-C dated 13th December, 2012, The details of the total sanctioned cost as per the financial proposal submitted by Delhi University are as under.

S.No.	Activity	Amount Sanctioned in (Rs.)
1	Award of Contract	1,25,656/-
2	Acceptance of inception report	1,25,656/-
3	Acceptance of draft report	1,88,484/-
4	Acceptance of final report	1,88,484/-
	Total	6,28,280/-

Amount to be released = Rs.189221/- (Rs.188484/- + Rs.737/- remaining amount of 3rd installment.)


(Sd/-) _____
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

F. No. 7-6/2013-CP
Government of India
Ministry of Women & Child Development

Shastri Bhavan, New Delhi
dated June 24, 2014.

UTILISATION CERTIFICATE

S.No.	Sanction No.	Date	Amount (in Rs)
1.	7-6/2013-CP	3.02.2014	Rs.1,87,747/-


Total : (Rupees One lakh eighty seven thousand seven hundred forty seven only)

Certified that out of Rs. 1,87,747/- of grant-in-aid sanctioned during the year 2013-14 in favour of Secretary, "Registrar, Delhi University, Delhi-7 for undertaking the assignment "Evaluation of Ujjawala Scheme of MWCD".

2. Under the Ministry's letter given above, a sum of Rs. 1,87,747/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilised will be adjustable towards the grant-in-aid payable during the next year.

3. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. The Accounts Officer, Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhavan, New Delhi
2. Cash Section/Budget Section
3. Guard File


(D.V.K. Rao)
Under Secretary (CP)
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

F No. 35-10/2010 CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 27, 2014

To,

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

Subject :-Release of Grant-in-aid to "EX- Servicemen Social Welfare Society,82F/182 Rasulabad,Allahabad,U.P (NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention, 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 EX- Servicemen Social Welfare Society 82F/182 Rasulabad,Allahabad,U.P. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: ^{हरियाणा} Shri Girjesh Prakash S/O Late Gajadhar Prasad,old Katra, PIN 115,Shantipuram, Allahabad,Uttar pradesh

2. The grant is subject to the following conditions.

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated
- v. Efforts should be made by the NGO to restore the women and children back to 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 to the organisation to the Ministry
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1 04.2015

(Signature)

Ministry of Women & Child Development
New Delhi

- 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:

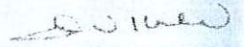
Sl. No.		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl of 1 st year grant (including 10% NGO Share)	Amount to be released 1 st instl of 1 st year grant (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
	Prevention	Rs 166500/-	Rs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

4 The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of of **Rs. 7,18,425/- (Rupees Seven lakh eighteen thousand Two Hundred and twenty five only)** for running Ujjawala Scheme to **EX- Servicemen Social Welfare Society, 82F/182 Rasulabad,Allahabad,U.P.** through ECS in Account No **10425020805** with State Bank of India,Mnnit Teliargang Branch,Allahabad.

awies

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. 583 dated 26/06/2014.
7. Entries have been made in the Grant-in-aid Register at S. No 38.

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 Uttar Pradesh
4. The Distt. Collector, Distt. Allahabad
5. The Superintendent of Police, Distt. Allahabad
6. The Secretary, EX-Servicemen Social Welfare Society, 821/182 Rasulabad, Allahabad, U.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 Uttar 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 U.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

Under Secretary to the Govt. of India

F. No. 7-313/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 4, 2014

To,

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

Subject :-Reimbursement of Grant-in-aid to "Kishan Sewa Sansthan, Vill & Post Bankati, Distt. Basti, Uttar Pradesh for the period 1.6.12 to 31.5.13 for running of Protective and Rehabilitative Home (Prevention, Rescue and Rehabilitation Components) under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of Rs. 16,79,461/ (Rupees Sixteen lakh seventy nine thousand four hundred sixty one only) to Kishan Sewa Sansthan, Vill & Post Bankati, Distt. Basti, Uttar Pradesh. The details of the project are as under:-

Location of the Project

(a) Rehabilitative Home Address: Shri Harishankar S/o Shri RN Pandey, Dakshin Darwaja, Station Road, Basti, Uttar Pradesh

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



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

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

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

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

Items	Amount to be reimbursed for the period 1.6.12 to 31.5.13 (as 1 st and 2 nd instt of 3 rd year) (including 10% NGO Share)	Amount to be reimbursed for the period 1.6.12 to 31.5.13 (as 1 st and 2 nd instt of 3 rd year) (Govt. Share of 10%)	Actual expenditure incurred	Un utilized amount
<i>Recurring Expenditure</i>				
Prevention	166500/-	149850/-	178998	259
Rescue	23500/-	21150/-	24815	
Rehabilitation	1676500/-	1508850/-	1759073	
Non-recurring Exp.				
Rehabilitation	Nil	Nil	Nil	Nil
Total:	1866500/-	1679850/-	1962886	389
NGO's contribution (10%)	186650/-			
Amount to be released	1679850/-	1679850/- (-) Rs.389/- unspent balance= Rs.1679461/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 16,79,461/- (Rupees Sixteen lakh seventy nine thousand four hundred sixty one only) for running Ujjawala Scheme to Kishan Sewa Sansthan, Vill & Post Bankati, Distt. Basti, Uttar Pradesh through ECS in Account No.60025889469 with Bank of Maharashtra, Basti, Uttar Pradesh.

5. The expenditure is debitible to Demand No.105; 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]
D.V. KIRAO
Under Secretary
Ministry of Women & Child Development
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. 340 dated 3/06/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.21.

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 Uttar Pradesh
4. The Distt. Collector, Distt. Basti
5. The Superintendent of Police, Distt. Basti
6. The Secretary, Kishan Sewa Sansthan, Vill & Post Bankati, Distt. Basti, Uttar Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation.
 - i) 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 Uttar Pradesh for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Uttar Pradesh
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC.Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India



F. No. 7-138/2008-CP (Vol-I)
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 4, 2014.

To,

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

Subject :- Reimbursement of Grant-in-aid to Rural Education for Action and Development Agency, H-27, 5th Cross, 2nd Main Road, RM Colony, Dindigul, Tamil Nadu for the period 1.6.13 to 30.11.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component:- Rehabilitation**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimburesent amount of grant-in-aid of Rs. 7,52,003/- (**Rupees Seven lakhs fifty two thousand and three only**) to Rural Education for Action and Development Agency, H-27, 5th Cross, 2nd Main Road, RM Colony, Dindigul, Tamil Nadu. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: J.K. Pushpavalli D/o Karupaiah, S.No.434 Near Govt. Backward Hostel, 2nd Krukku Street, Pudhu Nagar, Palani, Dindigul Distt., Tamil Nadu.

2. The grant is subject to the following conditions:

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

[Handwritten Signature]
Ministry of Women & Child Dev.
Shastri Bhavan, New Delhi

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

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

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

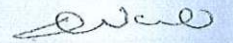
Components		Amount to be reimbursed as 1 st instl. of 4 th year grant from 1.6.13 to 30.11.13 (In rupees) (including 10% NGO Share)	Amount to be reimbursed for the period 1.6.13 to 30.11.13 as 1 st instl. of 4 th year grant(Govt. Share of 90%)	Actual expenditure incurred*	Un-utilized amount for the period,1.6.13 to 30.11.13
Sl. No.	Recurring Expenditure				
1	Rehabilitation	838250/-	754425/-	962073/-	1957/- Bank interest =Rs.465/-
	Non-recurring Exp.				
3	Rehabilitation	Nil	Nil	Nil	Nil
	Total:	838250/-	754425/-	962073/-	2422/-
	NGO's contribution (10%)	83825/-			
	Amount to be released	754425/-	754425/-(-) 2422/- unspent balance with bank interest= Rs.7,52,003/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 7,52,003/- (Rupees Seven lakhs fifty two thousand and three only) for running Ujjawala Scheme to Rural Education for Action and Development Agency, H-27, 5th Cross, 2nd Main Road, RM Colony, Dindigul, Tamil Nadu through telegraphic transfer to this organization's Bank Account No.31102160719 with State Bank of India Nehru Nagar(Dindigul)74,Municipal colony,Dindigul,T.N..

(Signature)
 Drawing and Disbursing Officer
 Ministry of Women & Child Dev.
 New Delhi, Govt. of India
 New Delhi

- 3-
5. The expenditure is debitable to Demand No.105; 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.333 dated 2/06/ 2014.
 7. Entries have been made in the Grant-in-aid Register at S. No.20.

Yours faithfully,



(D.V.K. Rao)

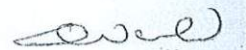
Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Development
सर्व महिला/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 Tamilnadu
4. The Distt. Collector, Distt. Dindigul
5. The Superintendent of Police, Distt. Dindigul
6. The Secretary, Rural Education for Action and Development Agency, H-27, 5th Cross, 2nd Main Road, RM Colony, Dindigul, Tamil Nadu 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 Tamil Nadu for consideration of next 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 Tamil Nadu
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
सर्व महिला/Govt. of India
नई दिल्ली/New Delhi

F. No. 23-02/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi

Dated June 4, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to Shivangi Education and Rural Development Society, Hanuman Colony Guna, Distt. Guna, Madhya Pradesh for the period 1.3.13 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:- **Rehailiation 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. 1085850/- (Rupees Ten lakh eighty five thousand eight hundred fifty only)** to **Shivangi Education and Rural Development Society, Hanuman Colony Guna, Distt. Guna, Madhya Pradesh**. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Jitendra Singh S/O Shri Hajarat Singh Radha Colony, Guna, Madhya Pradesh.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement of grant.
- viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).



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

Items	Amount to be reimbursed for the period fro. 1.3.13 to 28.2.14 as 2 nd year grant. (inculding 10% NGO Share)	Amount to be reimbursed for the period fro. 1.3.13 to 28.2.14 as 2 nd year grant. (Govt. share of 90%)	Actual expenditure incurred (in rupees) as per audit accounts	Unutilized amount
Recurring Expenditure				
Rehabilitation	1206500/-	10,85,850/-	1290100/-	Nil
Non-recurring Exp.				
Rehabilitation	Nil	Nil	Nil	Nil
Total:	1206500/-	10,85,850/-	1290100/-	Nil
NGO's contribution (10%)	120650/-			
Amount to be released	10,85,850/-	10,85,850/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 1085850/- (Rupees Ten lakh eighty five thousand eight hundred fifty only)** for running Ujjawala Scheme to Shivangi Education and Rural Development Society, Hanuman Colony Guna, Distt. Guna, Madhya Pradesh through ECS in their account No. **24930100002243 with Bank of Baroda, Branch Guna A.B.Road, M.P..**

5. The expenditure is debitable to Demand No.105; 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]
Secretary
Ministry of Women & Child Development
New Delhi

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.301 dated 30/05/2014
7. Entries have been made in the Grant-in-aid Register at S. No.18.

Yours faithfully,

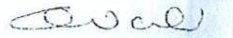


(D.V.K. Rao)

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 Madhya Pradesh
4. The Distt. Collector, Distt. Guna
5. The Superintendent of Police, Distt. Guna
6. The Secretary, Shivangi Education and Rural Development Society, Hanuman Colony Guna, Distt. Guna, Madhya Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Authorization Letter(bank details).
 - ii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Madhya Pradesh for consideration of 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Madhya Pradesh
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 40-05/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 4, 2014

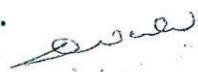
To,
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject : Reimbursement of Grant-in-aid to Shiv Mangal Shikshan Samiti, D/3 Shiv Managal Bhavan, Son Ganga Colony, Seepat Road, Distt. Bilaspur Chhatisgarh for the period 1.10.13 to 31.3.14 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component:- **Rehailiation only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 4,64,784/- (Rupees four lakh Sixty four thousand seven hundred eighty four only)** to **Shiv Mangal Shikshan Samiti, D/3 Shiv Managal Bhavan, Son Ganga Colony, Seepat Road, Distt. Bilaspur Chhatisgarh.** The details of the project are as under:-

- (a) Location of the Project:
P & R Home address: Smt. Asha Aggarwal W/o Dr. RR Aggarwal, Gavera, SECL Kotghora, Distt. Korba, Chhatisgarh.
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement of grant.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).


Secretary
Ministry of Women & Child Devt.
Shastri Bhavan, 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:

Items	Amount to be released as 1 st instt. 2 nd instt of 1 st year grant w.e.f 1.4.13 to 31.3.14	Amount released as 1 st instt. of 1 st year grant w.e.f 1.4.13 to 30.9.13	Actual expenditure as per audit accounts.	Un utilized amount	Amount to be reimbursed as 2 nd instt. of 1 st year grant w.e.f. 1.10.13 to 31.3.14(Govt. Share of 90%)	Actual expenditure as per audit accounts.	Un utilized amount
<i>Recurring Expenditure</i>							
Rehabilitation	1206500/-)167460/- as per rent asssement = 1039040/-	519520/-	608550/-	Nil	467568/-	622993/-	11277 And bank interest 16577
<i>Non-recurring Exp.</i>							
Rehabilitation	100000/-	100000/-	106175/-	Nil	Nil		
Total:	1139040/-	619520/-	714725/-		467568/-	622993/-	27847
NGO's contribution (10%)	113904/-	61952/-					
Amount to be released	1025136/-	557568/-			467568/-(-)2784/- unspent balance= Rs.464784/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 4,64,784/- (**Rupees four lakh Sixty four thousand seven hundred eighty four only**) for running Ujjawala Scheme to Shiv Mangal Shikshan Samiti, D/3 Shiv Managal Bhavan, Son Ganga Colony, Seepat Road, Distt. Bilaspur Chhatisgarh through ECS in their account No. **164010100088761 with Axis Bank,, Branch Bilaspur, Chhattisgarh..**

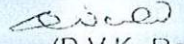
5. The expenditure is debitible to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

Handwritten signature and stamp

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.310 dated 30/05/ 2014

7. Entries have been made in the Grant-in-aid Register at S. No.19.

Yours faithfully,



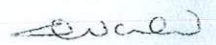
(D.V.K. Rao)

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 Chhatisgarh
4. The Distt. Collector, Distt. Bilaspur
5. The Superintendent of Police, Distt. Bilaspur
6. The Secretary, Shiv Mangal Shikshan Samiti, D/3 Shiv Managal Bhavan, Son Ganga Colony, Seepal Road, Distt. Bilaspur Chhatisgarh 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 Chhatisgarh for consideration of 1st instl:
 - 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 Chhatisgarh
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

Under Secretary to the Govt. of India
Ministry of Women and Child Development
New Delhi

F. No. 7-313/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 4, 2014.

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

Subject :-Reimbursement of Grant-in-aid to "Kishan Sewa Sansthan, Vill & Post Bankati, Distt. Basti, Uttar Pradesh for the period 1.6.12 to 31.5.13 for running of Protective and Rehabilitative Home (Prevention, Rescue and Rehabilitation Components) under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of Rs. 16,79,461/- (Rupees Sixteen lakh seventy nine thousand four hundred sixty one only) to Kishan Sewa Sansthan, Vill & Post Bankati, Distt. Basti, Uttar Pradesh. The details of the project are as under:-

Location of the Project:

(a) Rehabilitative Home Address: Shri Harishankar S/o Shri RN Pandey, Dakshin Darwaja, Station Road, Basti, Uttar Pradesh

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

(सि. नं. ७. ३१३/२००८. सी. पी.ओ.)
Under Secretary
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

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

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

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

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

Items	Amount to be reimbursed for the period 1.6.12 to 31.5.13 (as 1 st and 2 nd instt of 3 rd year) (including 10% NGO Share)	Amount to be reimbursed for the period 1.6.12 to 31.5.13 (as 1 st and 2 nd instt of 3 rd year) (Govt. Share of 10%)	Actual expenditure incurred	Un-utilized amount
<i>Recurring Expenditure</i>				
Prevention	166500/-	149850/-	178998	295
Rescue	23500/-	21150/-	24815	27
Rehabilitation	1676500/-	1508850/-	1759073	67
<i>Non-recurring Exp.</i>				
Rehabilitation	Nil	Nil	Nil	Nil
Total:	1866500/-	1679850/-	1962886	389
NGO's contribution (10%)	186650/-			
Amount to be released	1679850/-	1679850/- (-) Rs.389/- unspent balance= Rs.1679461/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 16,79,461/- (Rupees Sixteen lakh seventy nine thousand four hundred sixty one only) for running Ujjawala Scheme to Kishan Sewa Sansthan, Vill & Post Bankati, Distt. Basti, Uttar Pradesh through ECS in Account No.60025889469 with Bank of Maharashtra, Basti, Uttar Pradesh.

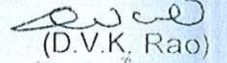
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare, 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

Dr. [Signature]
 Joint Secretary
 Ministry of Women & Child Development
 Govt. of India
 New Delhi

Scheme of Ujjawala has the approval of the Ministry of Finance vide their No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of FA vide their Dy. No. 340 dated 3/06/2014.

Entries have been made in the Grant-in-aid Register at S. No.21.

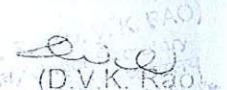
Yours faithfully,


(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 Uttar Pradesh
4. The Distt. Collector, Distt. Basti
5. The Superintendent of Police, Distt. Basti
6. The Secretary, Kishan Sewa Sansthan, Vill & Post Bankati, Distt. Basti, Uttar Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) 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 Uttar Pradesh for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Uttar Pradesh
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC.Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

CPD/2014/100
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F. No. 31-5/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 5, 2014.

To,

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

Subject - Reimbursement of Grant-in-aid to "Mahila Gramin Vikas Avam Tankniki Prashikshan Sansthan, Choubisa Samaj Ka Nohra, Mohalla Ghanti, distt. Dungarpur, Rajasthan" for the period 25.3.13 to 24.9.13 for running of Protective and Rehabilitative Home (Prevention, Rescue and Rehabilitation Components) under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs. 6,17,850/- (Rupees Six lakh Seventeen thousand eight hundred fifty only) to Mahila Gramin Vikas Avam Tankniki Prashikshan Sansthan, Choubisa Samaj Ka Nohra, Mohalla Ghanti, distt. Dungarpur, Rajasthan. The details of the project are as under-

(a) Location of the Project

P & R Home address: Shri Chaubisi Samaj Ka Nohara, Mohalla Ghanti, Dungarpur, Rajasthan.

- 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.
They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - ii A separate account in respect of the sanctioned amount shall be maintained.
 - iii 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.
 - iv Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - v 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.
 - vi The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement of grant.
 - vii The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
 - viii 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.

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

ment whenever the Institution or Organization is called upon to do so, as per GRF Rule

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

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

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

Item	Total amount sanctioned for 2 nd year (In rupees) (including 10% NGO Share)	Amount to be reimbursed 1st instt of 2 nd year grant. From 25.3.13 to 24.9.13 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts	Un utilized amount
Recurring Expenditure				
Prevention	166500/-	74925/-	85430/-	Nil
Rescue	23500/-			
Rehabilitation	1206500/-	542925/-	611266/-	Nil
Non-Recurring Rehabilitation	Nil	Nil	Nil	
Total	1396500/-	617850/-	696696/-	Nil
NGO's contribution (10%)	139650/-			
Amount to be released	1256850/-	617850/-		

* No activities undertaken against Rescue component. No further grant is admissible under this component

4 The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,17,850/- (Rupees Six lakh Seventeen thousand eight hundred fifty only) for running Ujjawala Scheme to Mahila Gramin Vikas Avam Tansnik, Prashiksha Sanshan, Choubisa Samaj Ka Nohra, Mohalla Ghanti, distt. Dungarpur, Rajasthan through ECS in their account No. 30178501397 with State bank of India, Shastri Colony Dungarpur.

5 The expenditure is debitabale to Demand No.105; Major Head '2235' Social Security and Welfare; 62 - 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 (S&FA) vide their Dy No.311 dated 30/05/2014

(Signature)
 Joint Secretary
 Ministry of Women & Child Development
 New Delhi

have been made in the Grant-in-aid Register at S. No.22.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India
Tele. No. 011-23381173

Copy to:

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Rajasthan
4. The Distt. Collector, Distt. Dungarpur
5. The Superintendent of Police, Distt. Dungarpur
6. The Secretary, Manila Gramin Vikas Avam Tankniki Prashikshan Sansthan, Choubisa Samal, Nohra, Mohalia Chanti, Distt. Dungarpur, Rajasthan for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

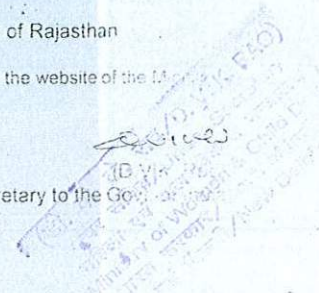
- i) Authorization Letter (bank details).
- ii) Pan number and e-mail address of the organisation.

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

Under Secretary to the Govt. of India



CP 00 177
7/6/14
[Signature]

F. No. 7-105/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated June 5, 2014

To,

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

Subject :-Reimbursement of Grant-in-aid to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa for the period 1.12.12 to 30.11.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg(Component: Prevention, Rescue Rehabilitation and Re-intergration)

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. 17,70,602/- (Rupees Seventeen lakh Seventy thousand and Six Hundred and two only)** to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa. The details of the project are as under:-

- 1. (a) Location of the Project:
P & R Home Address: Sri Soumyakanta Spathy, Qr. No.TB/63, Nalco Nagar, PO /PS Nalco Nagar, Distt Angul, Orissa.
Half Way Home Address: Smt. Sagarika Pradhan, Hatafota, PO/PS Talcher, Distt. Angul, Orissa.
- 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

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

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

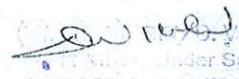
ii) grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of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

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

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

Item	Amount to be reimbursed as 1 st and 2 nd instl. of 5 th year from 1.12.12 to 30.11.13 (including 10% NGO Share)	Amount to be reimbursed as 1 st and 2 nd instl. of 5 th year from 1.12.12 to 30.11.13 (Govt. Share of 90%)	Actual expenditure incurred	Un utilized amount
Recurring Expenditure				
Prevention	166500/-	149850/-	170060/-	Nil
Rescue	23500/-	21150/-	23455/-	148/-
Rehabilitation	1676500/-	1508850/-	2089596/-	12150/-
Re-integration	114500/-	103050/-	152070/-	Nil
Non-Recurring Rehabilitation	Nil	Nil	Nil	Nil
Re-integration	Nil	Nil	Nil	Nil
Total	1981000/-	1782900/-	2435181/-	12298/-
NGO's contribution(10 %)	198100/-			
Amount to be released	1782900/-	1782900/-(-) Rs.12298/- unspent balance= Rs.17,70,602/-		

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of Rs. 17,70,602/- (Rupees Seventeen lakh Seventy thousand and Six Hundred and two only) for running Ujjawala Scheme to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa through ECS in their account No. 10993978440 with State Bank of India, I.G. Super Market Dhenkanal, Orissa


 J. K. Das
 Under Secretary
 Ministry of Women and Child Development
 Government of India

- 3 -

expenditure is debitable to Demand No.105; 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.

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 304 dated 30/05/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.23

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. Angul
5. The Superintendent of Police, Distt. Angul
6. The Secretary, Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahinagadi, Distt. Dhenkanal, 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
Govt. of India

Under Secretary to the Govt. of India

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


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

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

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

Item	Total amount sanctioned as 1 st and 2 nd instl. of 6 th year from 1.5.13 to 30.4.14 (including 10% NGO Share)	Amount to be reimbursed as 1 st instl. of 6 th year from 1.5.13 to 31.10.13 (Govt. Share of 90%)	Actual expenditure incurred	Un utilized amount
Recurring Expenditure				
Prevention	166500/-	74925/-	124488/-	6646/-
Rescue	23500/-	10575/-	15188/-	Nil
Rehabilitation	1206500/-	542925/-	741536/-	Nil
Re-integration	114500/-	51525/-	59985/-	Nil
Non-Recurring Rehabilitation	Nil	Nil	Nil	Nil
Re-integration	Nil	Nil	Nil	Nil
Total	1511000/-	679950/-	941197/-	6646/-
NGO's contribution(10%)	151100/-			
Amount to be released	1359900/-	679950/- (-) Rs.6646/- unspent balance= Rs.6,73,304/-		

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,73,304/- (Rupees Six lakh seventy three thousand three hundred four only) for running Ujjawala Scheme to Annapurna Association, Chinthamani Colony, Harihar-577601, Dist: Davangere, Karnataka through telegraphic transfer to this organization's Bank Account No.30376458302 with State Bank of India, Sri siddeshwara Towers, Harihar, Karnataka.


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 Ministry of Women
 and Child Development
 Government of India

...ure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; ...are; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Development

Scheme of Ujjawala has the approval of the Ministry of Finance vide their No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 326 dated 2/6/ 2014.

Entries have been made in the Grant-in-aid Register at S. No. 24

Yours faithfully,



(D.V.K. Rao)

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

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. Kodagu
5. The Superintendent of Police, Distt. Kodagu.
6. The Secretary, Annapurna Association, Chinthamani Colony, Harihar-577601, Distt. Davangere, Karnataka for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- i) 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

Under Secretary
Ministry of Women
and Child Development