

F. No. 7-345/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated 23.05.2014

To,

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

Subject :-Release of Grant-in-aid to ".Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment Vadia Factory Area, shivaji Nagar, Nanded-431602, Maharashtra for the period 21.05.13 to 20.11.13 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. 8,26,110/- (Rupees eight lakh twenty six thousand one hundred ten only)** to Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, shivaji Nagar, Nanded-431602, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Shri Shailendra Rajendra Jaiswal, H.No.1312, Survey No.27(1), Prem Nagar, Vani Block, distt. Yavatmal, Maharashtra.

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


Ministry of Women & Child Development
Shastri Bhavan, New Delhi

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

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

Item	Amt. to be reimburse for the period 21.5.13 to 20.11.13 as 1 st instl. of 4 th year grant.(including 10% NGO Share)	Amt. to be reimburse for the period 21.5.13 to 20.11.13 as 1 st instl. of 4 th year grant.(Govt. Share of 90%)	Actual Exp. As per audit account	Un-utilized amount
Recurring Expenditure				
Prevention	83250/-	74925/-	83025/-	1710/-
Rescue	11750/-	10575/-	16435/-	Nil
Rehabilitation	838250/-	754425/-	874555/-	12105/-
Non-Recurring Rehabilitation	Nil	Nil	Nil	Nil
Total:	933250/-	839925/-	974015/-	13815/-
NGO's contribution(10%)	93325/-			
Amount to be released	839925/-	839925/-(-) Rs.13815/-unspent balance= Rs.826110/-		

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 8,26,110/- (Rupees eight lakh twenty six thousand one hundred ten only)** for running Ujjawala Scheme to Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, Shivaji Nagar, Nanded-431602, Maharashtra through ECS in Bank Account No. 55019480170 with State Bank of Patiala, Nanded Maharashtra.

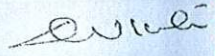
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.

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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. 219 dated 20/5/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.4.

Yours faithfully,



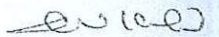
(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Yavatmal
5. The Superintendent of Police, Distt. Yavatmal
6. The Secretary, Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, Shivaji Nagar, Nanded-431602, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Maharashtra for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Maharashtra
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

F. No. 31-08/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated 23.05.2014

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

Subject :- Release of Grant-in-aid to "True Work Development Society, 34/2-C, Kiran Path, mansarover, Jaipur, Rajasthan 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: Prevention and Rehabilitation only)**.

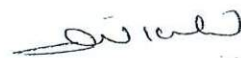
Sir,

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.11,94,062/- (Rupees Eleven lakh Ninety four thousand Sixty two only) to True Work Development Society, 34/2-C, Kiran Path, mansarover, Jaipur, Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Shri Devendra Sharma S/o Shri HR Sharma, 486/25, Taragarh Link Road, Ramgarh, Ajmer, Rajasthan.

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization, as this is 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 is 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 2 nd year grant from 6.3.13 to 5.3.14 (In rupees) (including 10% NGO Share)	Amount to be reimbursed for 2 nd year grant from 6.3.13 to 5.3.14 (In rupees) (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized amount
Recurring Expenditure				
Prevention	166500/-	149850/-	179695/-	Nil
Rehabilitation	1206500/-	1085850/-	1195334/-	41638/-
Non-Recurring Rehabilitation	Nil	Nil	Nil	Nil
Total:	1373000/-	1235700/-	1375029/-	41638/-
NGO's contribution(10%)	137300/-			
Amount to be released	1235700/-	1235700/-(-) Rs.41638/ unspent balance= 11,94,062/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.11,94,062/- (Rupees Eleven lakh Ninety four thousand Sixty two only) for running Ujjawala Scheme to True Work Development Society, 34/2-C, Kiran Path, Mansarovar Jaipur, Rajasthan through ECS in Account No.24590100011704 with Bank of Baroda, Sector - Mansarovar, Jaipur (Rajasthan).

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 Women & Child Development.

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF II/2007 dated 9th October, 2007. This is issued with the approval of JS&FA vide their Dy No. 218 dated 20/5/2014.

Entries have been made in the Grant-in-aid Register at S. No 3.

Yours faithfully

(D.V.K. R.)

Under Secretary to the Govt. of India

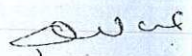
Tele. No. 011-233811

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. Ajmer.
5. The Superintendent of Police, Distt. Ajmer
6. The Secretary, True Work Development Society, 34/2-C, Kiran Path, mansarover, Jaipur, Rajasthan for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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


(D.V.K. Ra

Under Secretary to the Govt. of Ind

WOMEN AND CHILD DEVELOPMENT DEPARTMENT
JAIPUR

No. 29-12/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated May 26, 2014.

To,

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

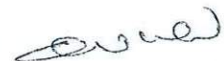

Subject :-Reimbursement of Grant-in-aid to "Indian Society for Rural Development(ISRD) At 153, Swarnamayee Nagar, PO Berhampur, Distt. Ganjam, Orissa for the period of*1.3.12 to 28.2.13 -for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention 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. 1,49,850/- (Rupees one lakh forty nine thousand eight hundred fifty only)** to "Indian Society for Rural Development(ISRD) At 153, Swarnamayee Nagar, PO Berhampur, Distt. Ganjam, Orissa The details of the project are as under:-

(a) Location of the Project: Ganjam

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 reimbursement grant
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the

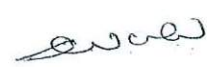
Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

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

Items	Amount released for the period 1.9.11 to 28.2.12 as 1 st instt. of 1 st year grant.	Actual expenditure incurred	Un-utilized	Amount to be reimburse for the period 1.3.12 to 28.2.13 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 reimburse for the period 1.3.12 to 28.2.13 as 2 nd instt. of 1 st year grant and 1 st instt. of 2 nd year grant (Govt. Share of 90% Share)	Actual expenditure incurred	Un-utilized
Recurring Expenditure							
Prevention	83250/-	175495/-	nil	166500/-	149850/-	167880/-	Nil
Total:	83250/-	175495/-	Nil	166500/-	149850/-	167880/-	Nil
NGO's contribution (10%)	8325/-			16650/-			
Amount to be released	74925/-			149850/-	149850/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 1,49,850/- (Rupees one lakh forty nine thousand eight hundred fifty only)** for running Ujjawala Scheme to Indian Society for Rural Development (ISRD) At 153, Swarnamayee Nagar, PO Berhampur, Distt. Ganjam, Orissa through telegraphic transfer to this organization's Bank Account No.61059980779 with State Bank Bikaner and jaipur, New Bus stand Road Berhampur, Orissa.

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.

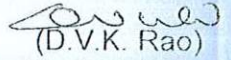

 Secretary to Government
 Ministry of Women and Child Development
 Government of India
 New Delhi

-3-

The 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.217 dated 20/05/ 2014.

7. Entries have been made in the Grant-in-aid Register at S. No.10

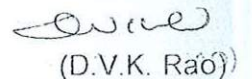
Yours faithfully,


(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 Dist. Collector, Distt. Ganjam
5. The Superintendent of Police, Distt. Ganjam
6. The Secretary, Indian Society for Rural Development(ISRD) At 153, Swarnamayee Nagar, PO Berhampur, Distt. Ganjam, Orissa rissa n 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 orissa for consideration of 2nd 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 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

F. No. 7-123/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated May 26, 2014

To,

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

Subject :-Reimbursement of Grant-in-aid to "J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, Andhra Pradesh for the period 1.10.12 to 31.3.13 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 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. 7,54,154/- (Rupees Seven lakh fifty four thousand one hundred fifty four only)** to "J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, Andhra Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: D.No.45/B5, Angalakunduru Village, Near JMJ College for Women, Tenali, distt. Gunture, Andhra Pradesh.

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





provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts 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:

	Amt. to be reimbursed as 1 st instl. of 3 rd year grant from 1.10.12 to 31.3.13 (insucliding 10% NGO Share)	Amt. to be reimbursed as 1 st instl. of 3 rd year grant from 1.10.12 to 31.3.13 (Govt. Share of 90%)	Actual expenditure incurred	Unutilized amount	
S I. N O.					
1	Rehabilitation	838250/-	754425/-	1159173/-	271/- bank interst
	Non Recuring Exp.				
1.	Rehabilitation	Nil	Nil		Nil
	Total:	838250/-	754425/-	1159173/-	271/-
	NGO's contribution (10%)	83825/-			
	Amount to be released	754425/-	754425/- (-) Rs.271/- bank interest=Rs.7,54,154/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 7,54,154/- (**Rupees Seven lakh fifty four thousand one hundred fifty four only**) for running Ujjawala Scheme to "J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, Andhra Pradesh through ECS in Account No.32702010073700 with Syndicate Bank, Guntur, Andhra Pradesh

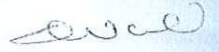
[Handwritten Signature]

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.

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. 210 dated 20/05/ 2014.

7. Entries have been made in the Grant-in-aid Register at S. No.6

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. Guntur
5. The Superintendent of Police, Distt. Guntur
6. The Secretary, "J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, 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 subsequent grant:

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

The Secretary, Women and Child Development Department, Government of Andhra Pradesh.

Sanction Folder/ Cash and Budget.

Each 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. 7-101/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated May 26, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubaneswar, Odisha (NGO) for the period 1.4.11 to 31.3.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component: Prevention, Rescue, Rehabilitation and Re-integration)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 16,15,878/- (Rupees Sixteen lakh fifteen thousand eight hundred seventy eight only)** to People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubaneswar, Odisha. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Sri Gourisankar Mohapatra S/o Umakanta Mohapatra, Plot GKV/43, Home Santi Home, Tankaapani Road, Bhubaneswar-18
Half Way Home address: Late Sudarsan Biswal, Vill Chhapeda, P.O. Tirtol, Distt. Jagatisinhpur, Bhubaneswar-18.

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 grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under

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Ministry of Women & Child Development
Shastri Bhawan, 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:

Items	Amount to be reimbursed for the period 1.4.11 to 31.3.12 (as 3 rd year grant) Including 10% NGO Share)	Amount to be reimbursement for the period 1.4.11 to 31.3.12 as 3 rd year grant (Govt. Share of 90%)	Actual expenditure as per audit account.	Un-utilized amount
<i>Recurring Expenditure</i>				
Prevention	166500/-	149850/-	157705/-	58950/-
Rescue	23500/-	21150/-	26265/-	Nil
Rehabilitation	1676500/-	1508850/-	1763606/-	108072/-
Re-Integration	114500/-	103050/-	143906/-	Nil
<i>Non-recurring Exp.</i>				
Rehabilitation	Nil	Nil	Nil	Nil
Re-Integration	Nil	Nil	Nil	Nil
Total:	1981000/-	1782900/-	2091482/-	167022/-
NGO's contribution (10%)	198100/-			
Amount to be released	1782900/-	1782900/- (-) Rs.1,67,022/- unspent balance= Rs.16,15,878/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 16,15,878/- (Rupees Sixteen lakh fifteen thousand eight hundred seventy eight only)** for running Ujjawala Scheme to People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubanewsar, Odisha through ECS in account No. 50005015862 with Allahabad Bank, Bhubaneswar, Odisha{IFSC Code: ALLA0212009}

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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 the U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.220 dated 20/05/2014.
7. Entries have been made in the Grant-in-aid Register at S. No.9

Yours faithfully



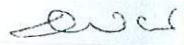
(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-233819

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Odisha
4. The Distt. Collector, Distt. Khorda
5. The Superintendent of Police, Distt. Khorda
6. The Secretary, People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubanewsar, Odisha
execution of the programme. It is requested that the following documents may please be furnished to 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 Odisha for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Odisha
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. 24-3/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated May 26, 2014.

To,

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


Subject :- Reimbursement of Grant-in-aid to Mother Teresa Magasvargiya Mahaila Vikas Mandal, At Post Tiruka, Tq. Jalkot, distt. Latur, Maharashtra for the period of 1.7.13 to 31.12.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention and Rehabilitation only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs 8,21,250/- (**Rupees eight lakh twenty one thousand two hundred fifty only**) to Mother Teresa Magasvargiya Mahaila Vikas Mandal, At Post Tiruka, Tq. Jalkot, distt. Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project: Shri Kalyankar V.M, At Sangali Tq. Distt. Sangli, Maharashtra.

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


Principal Accounts Officer
Ministry of Women & Child Dev.
Shastri Bhavan, New Delhi

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 reimburse as 2 nd instt. of 1 st year grant w.e.f 1.7.13 to 31.12.13 (including 10% NGO Share)	Amount to be reimburse as 2 nd instt. of 1 st year grant w.e.f 1.7.13 to 31.12.13 (Govt. Share of 90%)	Actual expenditure as per audit accounts.	Unutilized amount
<i>Recurring Expenditure</i>				
<i>Prevention</i>	83250/-	74925/-	111170/-	8100
Rehabilitation	838250/-	754425/-	967139/-	Nil
Non-recurring Exp.				
Rehabilitation	Nil	Nil	Nil	Nil
Total:	921500/-	829350/-	1078309/-	8100/-
NGO's contribution (10%)	92150/-			
Amount to be released	829350/-	829350/- (-) Rs.8100/- unspent balance= Rs.821250/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.8,21,250/- (Rupees eight lakh twenty one thousand two hundred fifty only) for running Ujjawala Scheme to Mother Teresa Magasvargiya Mahaila Vikas Mandal, At Post Tiruka, Tq. Jalkot, distt. Latur, Maharashtra. through telegraphic transfer to this organization's Bank Account No.62059325522. with State Bank of India, Latur, Maharashtra.

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. 257 dated 23/05/ 2014.

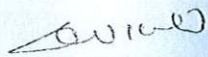
(Signature)

2014

-3-

Entries have been made in the Grant-in-aid Register at S. No.12.

Yours faithfully,


(D.V.K. Rao)

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

Ministry of Women & Child Dev.
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 Maharashtra.
4. The Distt. Collector, Distt. Sangli
5. The Superintendent of Police, Distt. Sangli
6. The Secretary, Mother Teresa Magasvargiya Mahaila Vikas Mandal, At Post Tiruka, Tq. Jalkot, distt. Latur, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through


ECS/RTGS in favour of the organisation:

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

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

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

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-186/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated May 26, 2014

To,

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

Subject :-Reimbursement of Grant-in-aid to "Assam Centre for Rural Development, 29, P.B. Road, P.O. Rehabari, Guwahati-781008 for the period 1.10.12 to 30.9.13 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 and 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.16,58,513/- (Rupees sixteen lakh fifty eight thousand five hundred and thirteen only) to Assam Centre for Rural Development, 29, P.B. Road, P.O. Rehabari, Guwahati-781008

The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Smt. Mamani Boro W/o Lt. Ramesh Boro H. No.55, Vill. Sikarhati, PO Borihar, Distt. Kamrup, Assam

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

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

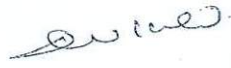
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories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

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

Sl. No.		Amount to be reimbursed for the period 1.10.12 to 31.3.13 as 2 nd instt. of 4 th year grant (including 10% NGO Share)	Actual expenditure incurred (in rupees) as per audit accounts	Unutilized amount	Amount to be reimbursed for the period 1.4.13 to 30.9.13 as 1 st instt. of 5 th year grant (including 10% NGO Share)	Actual expenditure incurred (in rupees) as per audit accounts	Unutilized amount
	<i>Recurring Expenditure</i>						
1	Prevention	83250/-	166700/-	Nil	83250/-	85560/-	187/-
3	Rehabilitation	838250/-	1678350/-	Nil	838250/-	842655/-	Nil
	<i>Non-recurring Exp.</i>						
3	Rehabilitation	Nil	Nil	Nil	Nil	Nil	
	Total:	921500/-	1845050/-	Nil	921500/-	928215/-	187/-
	NGC's contribution (10%)	92150/-			92150/-		
	Amount to be released	829350/-			829350/-		

Unspent balance= Rs.187/-
 Total amount to be release= Rs. 829350/- + Rs.829350/- = Rs.1658700/- (-) 187/-unspent balance= Rs.16,58,513/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.16,58,513/- (Rupees sixteen lakh fifty eight thousand five hundred and thirteen only) for running Ujjawala Scheme to Assam Centre for Rural Development, 29, P.B. Road, P.O. Rehabari, Guwahati-781008 through ECS in Account No.10281987556 with State Bank of India, South Guwahati Branch, Assam

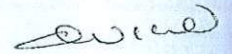


 Deputy Secretary
 Ministry of Women and Child Development
 Government of India

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. 213 dated 20/05/ 2014.
- 7. Entries have been made in the Grant-in-aid Register at S. No. 7.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Assam.
- 4. The Distt. Collector, Distt. 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) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women and Child Development
Govt. of India

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

Shastri Bhawan, New Delhi
Dated May 26, 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 6.9.12 to 5.3.13 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 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.5,32,125/- (Rupees five lakh thirty two thousand one hundred twenty five only) for the period from 6.9.12 to 5.3.13 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 Nagara 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 this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement case
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts 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:

Component		Amount release 1 st instt. of 1 st year grant for the period from 6.3.12 to 5.9.12.	Actual expenditure incurred (in rupees) as per audit accounts	Unutilized amount Period from 6.3.12 to 5.3.13	Amount to be reimbursed for the period 6.9.12 to 5.3.13 as 2 nd instt. of 1 st year grant (including 10% NGO Share)	Actual expenditure incurred (in rupees) as per audit accounts
Sl. No.	Recurring Expenditure					
3	Rehabilitation	603250/-	1222502/-	9450/-	603250/- (-) Rs.1500/- Rent- Rs.601750/-	541575/-
	Non-recurring Exp.					
3	Rehabilitation	100000/-	110046/-	Nil	Nil	Nil
	Total:	703250/-	1332548/-	9450/-	601750/-	541575/-
	NGO's contribution (10%)	70325/-			60175/-	
	Amount to be released	632925/-			541575/-	541575/- (-) Rs.9450/- =Rs. 5,32,125/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.5,32,125/- (Rupees five lakh thirty two thousand one hundred twenty five only) for the period from 6.9.12 to 5.3.13 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.

5. 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.




- 3 -

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. 212 dated 20/05/ 2014.

7. Entries have been made in the Grant-in-aid Register at S. No. 8.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

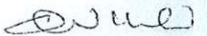
Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. 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) Agreement Bond supported with a Resolution in the enclosed Proforma
- ii) Authorization Letter(bank details).
- iii) Pan number and e-mail address of the organisation.

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 24-2/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated 26.05.2014

To,

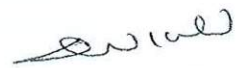
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

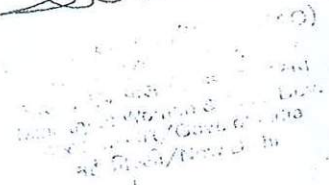
Subject :- Reimbursement of Grant-in-aid to "New Energy Bahuudeshiya Sanstha, C/o Gondane Binaki, Nagpur, Maharashtra for the period 1.08.13 to 31.01.14 for running of Protective and Rehabilitative Home (**Prevention and Rehabilitation components**) under "Ujjawala" -A Comprehensive Scheme for Prevention 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. 6,15,749/- (Rupees Six lakh fifteen thousand seven hundred forty nine only) to New Energy Bahuudeshiya Sanstha, C/o Gondane Binaki, Nagpur, Maharashtra. The details of the project are as under:-

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





- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts 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	Amt. released as 1 st inst. of 1 st year grant from 1.2.13 to 31.7.13	Actual expenditure incurred as per audit accounts for the period 1.2.13 to 31.7.13	Un utilized amount from 1.2.13 to 31.7.13	Amt. to be reimbursed as 2 nd inst. of 1 st year grant from 1.8.13 to 31.1.14 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts for the period 1.8.13 to 31.1.14	Un utilized amount from 1.8.13 to 31.1.14
<i>Recurring Expenditure</i>						
Prevention	83250/-	82385/-	2101	74925/-	84865/-	Nil
Rehabilitation	603250/-	884361/-	Nil	542925/-	841566/-	Nil
<i>Non-recurring Exp.</i>						
Rehabilitation	100000/-	100000/-	Nil	Nil	926431/-	Nil
Total:	786500/-	1066746/-	2101	617850/-		
NGO's contribution (10%)	78650/-					
Amount to be released	707850/-			617850/-(-) Rs.2101/-unspent balance= Rs.6,15,749/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,15,749/- (Rupees Six lakh fifteen thousand seven hundred forty nine only) for running Ujjawala Scheme to New Energy Bahuudeshiya Sanstha, C/o Gondane Binaki, Nagpur, Maharashtra through telegraphic transfer to this organization's Bank Account No. 0500000100379832 with Punjab National Bank, Nagpur, Maharashtra

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.

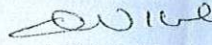
(Signature)

Director
 Ministry of Women and Child Development
 Government of India
 New Delhi

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 215 dated 20/5/2014.

Entries have been made in the Grant-in-aid Register at S. No.5.

Yours faithfully,


(D.V.K. Rao)

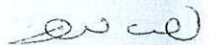
Under Secretary to the Govt. of India
Tele. No. 011-23381970

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Gondia
5. The Superintendent of Police, Distt. Gondia
6. The Secretary, New Energy Bahuudeshiya Sanstha, C/o Gondane Binaki, 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) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 31-8/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated May 26, 2014.

To,

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


Subject :- Reimbursement of Grant-in-aid to Shubham Kalyan Sansthan, Khandi Colony, Hatdwara Road Distt. Jaipur, Rajasthan 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 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. 70494/- (Rupees seventy thousand four hundred ninety four only)** to Shubham Kalyan Sansthan, Khandi Colony, Hatdwara Road Distt. Jaipur, Rajasthan. The details of the project are as under:-

(a) Location of the Project: Jaipur Distt.

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 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).


Principal Accounts Officer
Ministry of Women & Child Development
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:

Item	Amount released as 1 st instt. of 1 st year grant for the period 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 for the period 1.10.13 to 31.3.14(Govt. Share of 90%)	Actual expenditure as per audit accounts.	Un utilized amount
<i>Recurring Expenditure</i>						
<i>Prevention</i>	83250/-	83250/-	1641/	74925/-	83280/-	2790/-
Total:	83250/-	83250/-	1641/	74925/-	83280/-	2790/-
NGO's contribution (10%)	8325/-					
Amount to be released	74925/-			74925/-(-) Rs.4431/- unspent balance= Rs.70494		

Total unspent balance= Rs.1641/- + Rs.2790/- = Rs.4431/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 70494/- (Rupees seventy thousand four hundred ninety four only)** for running Ujjawala Scheme to Shubham Kalyan Sansthan, Khandi Colony, Hatdwara Road Distt. Jaipur, Rajasthan through ECS in Account No.61099190336 with State Bank of Bikaner and Jaipur, Jaipur Rajasthan

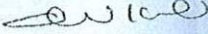
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2014-15 for the Ministry of Women & Child Development.


 Director
 Ministry of Women & Child Development
 Government of India

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.254 dated 23/05/2014

7. Entries have been made in the Grant-in-aid Register at S. No.11.


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


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-101/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan New Delhi
Dated October 10, 2008

To,

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

Subject :-Reimbursement of Grant-in-aid to People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubanewsar, Odisha (NGO) for the period 1.10.09 to 31.3.10 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg

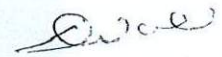
Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs. 12,94,425/- (**Rupees Twelve lakh Ninety four thousand four hundred twenty five only**) to People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubanewsar, Odisha. Details of the project are as under -

(a) Location of the Project:

P & R Home address: Sri Gourisankar Mohapatra S/o Umakanta Mohapatra, Plot GKV, Santu Home, Tankaapani Road, Bhubaneswar-18
Half Way Home address: Late Sudarsan Biswal, Vill Chhara, Tirtol, Distt Jagatsinhpur, Bhubaneswar-18.

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 they have 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 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 this is **reimbursement grant**.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.


The Pay. & Accounts Officer
Ministry of Women & Child Development
Shastri Bhawan, 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 GFR 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 post holders of employees in Central Government, as per GFR Rule 209(6)(iv)(a).

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

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

Items	Amount released for the period 1.4.09 to 30.9.2009 (as 1 st installment grant) Including 10% NGO Share)	Un-utilized amount	Amount to be reimbursement for the period 1.10.2009 to 31.3.2010 as 2 nd instl. (including 10% NGO Share)	Amount to be reimbursement for the period 1.10.2009 to 31.3.2010 as 2 nd instl. (Govt. Share of 90%)
Recurring Expenditure				
Prevention	83250/-	Nil	83250/-	74925/-
Rescue	11750/-	6864/-	11750/-	10575/-
Rehabilitation	419125/-	22915/-	1257375/-	1131638/-
Re-Integration	28625/-	1470/-	85875/-	77287/-
Non-recurring Exp.				
Rehabilitation	150000/-	Nil	Nil	Nil
Re-Integration	10000/-	Nil	Nil	Nil
Total:	702750/-		1438250/-	1294425/-
NGO's contribution (10%)	70275/-		143825/-	
Amount to be released	632475/-	31249/-	1294425/-	1294425/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 12,94,425/- (Rupees Twelve lakh Ninety four thousand four hundred twenty five only) for running Ujjawala Scheme to People's Forum, HIG-43.

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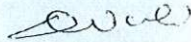
Khandagiri, Bhubaneswar, Odisha through ECS in account No. 50005015862
Bhubaneswar, Odisha{IFSC Code: ALLA0212009}

Expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare
Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of
Child Development.

Scheme of Ujjawala has the approval of the Ministry of Finance vide
U.O No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA
their Dy. No.1691 dated 21/10/2013.

Entries have been made in the Grant-in-aid Register at S. No.103.

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 Odisha
4. The Distt Collector, Distt. Khorda
5. The Superintendent of Police, Distt. Khorda
6. The Secretary, People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubaneswar, Odisha for execution of the programme. It is requested that the following documents may please be furnished to the 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 Odisha for consideration of 1st instt. 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 Odisha
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

No. 29-22/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated May 27, 2014.

To,

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


Subject :- Reimbursement of Grant-in-aid to Voluntary Institute for Rural Development(VIRD), At Titigaon, PO Aida, Via Thamallick, distt. Angul, Orissa. for the period of 6.9.12 to 5.9.13 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 only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 149676/- (Rupees One lakh forty nine thousand six hundred seventy six only) for the period from 6.9.12 to 5.9.13 to Voluntary Institute for Rural Development(VIRD), At Titigaon, PO Aida, Via Thamallick, distt. Angul, Orissa. The details of the project are as under:-

(a) Location of the Project: Angul Distt.

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 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).


Principal Accounts Officer
Ministry of Women & Child Development
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).


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

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

Item	Amount released as 1 st instt. of 1 st year grant for the period 6.3.12 to 5.9.12	Actual expenditure as per audit accounts.	Un utilized amount	Amount to be reimbursed as 2 nd instt. of 1 st year grant and 1 st instt. of 2 nd year grant for the period 6.9.12 to 5.9.13(Govt. Share of 90%)	Actual expenditure as per audit accounts.	Un utilized amount
Recurring Expenditure						
Prevention	83250/-	83900/-	174/-	149850/-	168935/-	Nil
			Bank interst			
Total:	83250/-	83900/-	174/-	149850/-	168935/-	Nil
NGO's contribution (10%)	8325/-					
Amount to be released	74925/-			149850/-(-) Rs.174/-Bank interst= Rs.149676/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 149676/- (Rupees One lakh forty nine thousand six hundred seventy six only) for the period from 6.9.12 to 5.9.13 for running Ujjawala Scheme to Voluntary Institute for Rural Development(VIRD), At Titigaon, PO Aida, Via Thamallick, distt. Angul, Orissa through telegraphic transfer to this organization's Bank Account No.80752200023075. with Syndicate Bank, Angul Branch, Orissa.

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.

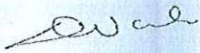


 Director
 Ministry of Women and Child Development
 Government of India

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. 251 dated 23/05/2014.

7. Entries have been made in the Grant-in-aid Register at S. No. 13

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

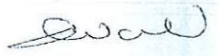
Tele. No. 011-23381970

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, Voluntary Institute for Rural Development(VIRD), At Titigaon, PO Aida, Via Thamallick, distt. Angul, 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) 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 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

F. No. 7-104/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated: May 27, 2011

To,

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

Subject :-Reimbursement of Grant-in-aid to "Nilanchal Seva Pratisthan", Daya Vihar (Kanas), Puri District, Orissa for the period from 1.10.12 to 30.9.13 for implementing of **Prevention, Rescue, Rehabilitation and Re-integration Components** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.

Sir,


I am directed to convey the sanction of the President of India for release of reimbursement amount of grant-in-aid of Rs. 17,82,050/- (Rupees Seventeen lakh eighty two thousand and fifty only) to "Nilanchal Seva Pratisthan", Daya Vihar (Kanas), Puri District, Orissa. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Sri Subas Chandra Pradhan, Dayavihar College, Dayavihar (Kanas) Distt. Puri, Orissa.

Half Way Home Address: Sri Manoj Kumar Pradhan, Belapahar, Jharduguda, Puri, Orissa.

2. The grant is subject to the following conditions as applicable to the components being 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 spersonnel/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


Principal Accounts Officer
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

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 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 1.10.12 to 30.9.13 as 4th year grant(including 10% NGO Share)	Amount to be reimbursed for the period 1.10.12 to 30.9.13 as 4th year grant(Govt. Share of 90%)	Actual expenditure incurred	Un-utilized amount
<i>Recurring Expenditure</i>				
Prevention	166500/-	149850/-	166579/-	Nil
Rescue	23500/-	21150/-	24409/-	850/-
Rehabilitation	1676500/-	1508850/-	1757963/-	Nil
Re-Integration	114500/-	103050/-	116000/-	Nil
<i>Non-recurring Exp.</i>				
Rehabilitation	Nil	Nil	Nil	Nil
Re-Integration	Nil	Nil	Nil	Nil
Total:	1981000/-	1782900/-	2064951/-	850/-
NGO's contribution (10%)	198100/-			
Amount to be released	1782900/-	1782900/- (-) 850/- unspent balance =Rs.1782050/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount Rs.1782050 (Rupees Seventeen lakh eighty two thousand and fifty only) for running Ujjawala Scheme to "Nilanchal Seva Pratisthan", Daya Vihar (Kanas), Puri District, Orissa.

through ECS in their account No. 10913112579 with State Bank of India, Main Branch Acharya Harihar Square, Orissa.

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. 256 dated 23/05/2014.
7. Entries have been made in the Grant-in-aid Register at S. No.15.

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. puri
5. The Superintendent of Police, Distt. Puri
6. The Secretary, "Nilanchal Seva Pratisthan", Daya Vihar (Kanas), Puri District, Orissa
Telefax:06752-240028 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 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
- vii) The Secretary, Women and Child Development Department, Government of Orissa
- viii. 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. 7-134/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated May 27, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to Madras Christian Council of Social Service, 21, VI, Main road, Jaawahar Nagar, Chennai – 6000082, Tamil Nadu for the period 1.10.12 to 30.9.13 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-intergation)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 10,13,705/- (Rupees Ten lakh thirteen thousand seven hundred five only)** to Madras Christian Council of Social Service, 21, VI, Main road, Jaawahar Nagar, Chennai – 6000082, Tamil Nadu. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Madras Christian Council of Social Service, 21, VI, Main road, Jaawahar Nagar, Chennai – 6000082, Tamil Nadu (Rent free)

Half Way Home address: Mr. T.S. Petchimuthu, Door No.151, Paper Mills Road, Peravallore, Chennai, 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 is a reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

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NGO's contribution (10%)	172900/-			16650/-			
Amount to be released	15,56,100/-	778050/-		149850/-	778050/-		

Total unspent balance= Rs.222722/-+ Rs.319673/- = Rs.542395/-

Total amount to be released = Rs.778050/-+ Rs.778050/-= Rs.1556100/-(-)Rs.542395/- unspent balance= Rs.10,13,705/-

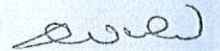
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 10,13,705/- (Rupees Ten lakh thirteen thousand seven hundred five only) for running Ujjawala Scheme to Madras Christian Council of Social Service, 21, VI, Main road, Jaawahar Nagar, Chennai – 6000082, Tamil Nadu through telegraphic transfer to this organization's Bank Account No.108401000007578 with Indian Overseas Bank, Periyar Nagar Branch, Tamil Nadu.

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.260 dated 23/05/ 2014

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

Yours faithfully,


(D.V.K. Rao)

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

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

(- Contd 4)

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 Tamil Nadu
4. The Distt. Collector, Distt. Chennai
5. The Superintendent of Police, Distt. Chennai
6. The Secretary, Madras Christian Council of Social Service, 21VI, Main Road, Jaawahar nagar, Chennai-6000082, 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) 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 Tamil Nadu 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 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

Stamp: Secretary, Women & Child Dev. Dept. of India, New Delhi

F. No. 7-44/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated May 27, 2014.

To,

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

Subject :- Reimbursement of Grant-in-aid to "Sri Maitri Association @ No.242, Sugar Factory Road, Doddabathi-577566, Distt. Davangere, Karnataka. for the period 1.4.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.(Component: **Rescue, Rehabilitation and Re-integration**)

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.16,30,800/- (Rupees Sixteen lakh thirty thousand eight Hundred only)** for the period from 1.4.13 to 31.3.14 to Sri Maitri Association @, No.242, Sugar Factory Road, Doddabathi-577566, Distt. Davangere, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Sri Nagraj Reddy S/o Gowdru Nagendrappa, Door No.241, Davanagere City, Karnataka.

Half Way Home: Sri Hamesh Naik S/o Erranaik, Door No.1683, 3rd Main, 1st Cross, S. Nijalingappa Bhadavani, Davanagere Distt. Karnataka.

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





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	Amt. to be reimbursed as 1 st of 5 th year grant from 1.4.13 to 30.9.13 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts for the period 1.4.13 to 30.9.13	Un utilized amount	Amt to be reimbursed as 2 nd inst. of 5 th year grant from 1.10.13 to 31.3.14 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts for the period 1.10.13 to 31.3.14	Un utilized amount
<i>Recurring Expenditure</i>						
Rescue	10575/-	13017/-	Nil	10575/-	12053/-	Nil
Rehabilitation	754425/-	852950/-	Nil	754425/-	839592/-	Nil
Re-Integration	51525/-	60500/-	Nil	51525/-	54860/-	2250/-
<i>Non-recurring Exp.</i>						
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil
Re-Integration	Nil	Nil	Nil	Nil	Nil	Nil
Total:	816525/-	926467/-	Nil	816525/-	906505/-	2250/-
NGO's contribution (10%)						
Amount to be released	816525/-			816525/-		

Total unspent balance= Rs.2250/-

Total amount to be released=Rs.816525/- + Rs.816525/-= Rs.1633050/-(-) Rs.2250/-unspent balance= Rs.16,30,800/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.16,30,800/- (Rupees Sixteen lakh thirty thousand eight Hundred only)** for the period from 1.4.13 to 31.3.14 for running Ujjawala Scheme to Sri Maitri Association @, No.242, Sugar Factory Road, Doddabathi-577566, Distt. Davangere, Karnataka. ECS in their Account No. **10811178126** with State Bank of India, BSC Avenue Akkamahadevi Road lind main, P.J Extension Davanagere, Karnataka.

[Handwritten signature]
 Director
 Ministry of Women and Child Development
 Government of India
 New Delhi

- 3 -

The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare, 102 - 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. 258 dated 23/5/ 2014.
7. Entries have been made in the Grant-in-aid Register at S. No. 16.

Yours faithfully,



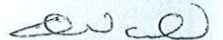
(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. Davangere
5. The Superintendent of Police, Distt. Davangere
6. The Secretary, Sri Maitri Association @, No.242, Sugar Factory Road, Doddabathi-577566, 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) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Karnataka for consideration of 1st 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 Karnataka.
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Ministry



((D.V.K. Rao)

Under Secretary to the Govt. of India

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

Shastri Bhavan, New Delhi
Dated May 28, 2014.

To,

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

Subject :-Release of Grant-in-aid to Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin Talkies Road, Kacheri Chowk, PO Distt. Balangir, Orissa for the period of 1.10.12 to 30.9.13 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-intergation only)**

Sir,


I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 72,322/- (Rupees Seventy two thousand three Hundred twenty two 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 purposefor which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose forwhich 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 theorganisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.


Secretary
Ministry of Women & Child Dev.
Shastri Bhavan, Govt. of India
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:

Sl. No.	Recurring Expenditure	Amt. released as 1 st instt. of 1 st year grant from 1.4.12 to 30.9.12.vide Sanction's dated 23.3.12 at p,358/c	Actual Expenditure incurred (in rupees)	Un-utilized amount	Amt. to be reimbursed as 2 nd instt. of 1 st year and 1 st instt. of 2 nd year grant from 1.10.12 to 30.9.13 (including 10% NGO Share)	Amt. to be reimbursed as 2 nd instt. of 1 st year and 1 st instt. of 2 nd year grant from 1.10.12 to 30.9.13 (Govt. share of 90%	Actual Expenditure incurred (in rupees)	Un utilized amount
1	Prevention	83250/-	83250/-	8100/-	166500/-	149850/-	166500/-	16200
2	Rescue	11750/-	11750/-	Nil	23500/-	21150/-	23500/-	Nil
3	Rehabilitation	603250/-	687351	69383/-	1206500/-	1085850/-	1677682/-	Nil
4.	Re-intergration	57250/-	65650/-	540/-	114500/-	103050/-	114500/-	Nil
	Non-recurring Exp.							
1	Rehabilitation	100000/-	100000/-	Nil	Nil	Nil	Nil	Nil
2	Re-intergration	10000/-	10000/-	Nil	Nil	Nil	Nil	Nil
	Total:	865500/-	958001/-	78023/-	1511000/-	1359900/-	1982182/-	16200/-
	NGO's contribution (10%)	86550/-			151100/-			
	Amount to be released	778950/-			1359900/-	1359900/-(-) Rs.94223/-unspent balnce= Rs.1265677/-#		

Amount to be released= Rs.1359900/- (-) Rs.94223/- =Rs.1265677/-
Rs.11,93,355/- released vide Sanction order of even No. dt. 29.03.2014

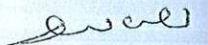
Balance amount to be released =Rs.72322/-

[Handwritten signature]

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount Rs. 72,322/- (Rupees Seventy two thousand three Hundred twenty two only) for financing Ujjawala Scheme to Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin Talkies Road, Kacheri Chowk, PO Distt. Balangir, Orissa through telegraphic transfer to this organization's Bank Account No.20620837557 with Aliahabad Bank, Bolangir Branch, Orissa

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.269 dated 27/05/ 2014.
7. Entries have been made in the Grant-in-aid Register at S. No.17

Yours faithfully,



(D.V.K. Rao)

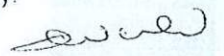
Under Secretary to the Govt. of India

Tele. No. 011-23381970

Women & Child Dev.
Govt. of India

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Balangir
5. The Superintendent of Police, Distt. Balangir
6. The Secretary, Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin Talkies Road, 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) 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 Orissa for consideration of 2nd 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 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

Women & Child Dev.
Govt. of India