

08192-234853

F No 7-57/2008-CP/Vol-I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 13, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Surabee Mahila Mandali, Door No.313, 1st Cross, S.Nijanlingappa Bhadavani Davangere, Karnataka (NGO) for the period 1.03.13 to 28.02.14 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-intergation only)

Sir,

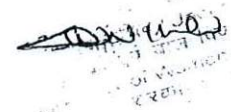
I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 17,82,900/- (Rupees Seventeen lakh eighty two thousand nine hundred only) to Surabee Mahila Mandali, Door No.313, 1st Cross, S.Nijanlingappa Bhadavani Davangere, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home address Smt. H.S. narayannaswamy S/o Late hodurga Srinivas Rao, Shimoga Dist, Shimoga Karataka
Half Way Home - Sri Muregashappa S/o lingarajappa 4586, Gopala Shimoga Dist Shimoga Karataka

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under


13/11/13

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 09(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.

S No	ITEM	Amount to be sanctioned for 5 th year grant w.e.f. 1.3.13 to 28.2.14 (In rupees) (for 50 inmates) (including 10% NGO Share)	Amount to be reimbursed for 1 st instt. of 5 th year grant w.e.f. 1.3.13 to 31.8.13 (Govt. Share of 10%)	expenditure incurred (in rupees)	Un-utilized	Amount to be release for 2 nd instt. of 5 th year grant w.e.f. 1.9.13 to 28.2.14 (including 10% NGO Share)	Amount to be release for 2 nd instt. of 5 th year grant w.e.f. 1.9.13 to 28.2.14 (Govt. Share of 10%)
1	Recurring Prevention	166500/-	74925/-	88224	Nil	83250/-	74925/-
2	Rescue	23500/-	10575/-	13000	Nil	11750/-	10575/-
3	Rehabilitation (50 inmates)	1676500/-	754425/-	854685	Nil	838250/-	754425/-
4	Re integration	114500/-	51525/-	60320	Nil	57250/-	51525/-
	Non-Recurring Rehabilitation (50 inmates)	Nil	Nil				Nil
	Re-integration	Nil	Nil				Nil
	Total	1981000/-	891450/-	1016229	Nil	990500/-	891450/-
	10% NGO's contribution	198100/-				99050/-	
	Total amount	1782900/-	891450/-			891450/-	891450/-

Total amount to be release= Rs.891450/- + Rs. 891450/- = Rs.1782900/-

4 The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 17,82,900/- (Rupees Seventeen lakh eighty two thousand nine hundred only) for running Ujjawala Scheme to **Surabee Mahila Mandali, Door No.313, 1st Cross, S.Nijanlingappa Bhadavani Davangere, Karnataka..** through telegraphic transfer to this organization's Bank Account No.10811179742 with State Bank of India, BSC Avenue Akkamahadevi Road IInd Main, P.J extension Davanagere, Karnataka.

5 The expenditure is debitible 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) 2013-14 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&I A vide their Dy No. 1869 dated 8/11/2013.
7. Entries have been made in the Grant-in-aid Register at S. No 128.

Yours faithfully,

(D V K Rao)

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

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan. New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate New Delhi
3. The Accountant General, Government of Karnataka
4. The Distt. Collector, Distt. Shimoga
5. The Superintendent of Police, Distt. Shimoga
6. The Secretary, **Surabee Mahila Mandali, Door No.313, 1st Cross, S.Nijanlingappa Bhadavani 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 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. 13-01/2012-CP
Government of India
Ministry of Women and Child Development

Shastir Bhavan, New Delhi
Dated November 1, 2013

To,

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

Subject :-Release of Grant-in-aid to "Roghurtook Club & library,P.O.Asalkandi Karimagaj,Assam.(NGO) for the period of six months from the actual date of release of funds for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention,Rescue and Rehabilitation**).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** to Roghurtook Club & library,P.O.Asalkandi Karimagaj,Assam. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Samir Roy S/o Dilip Roy ,P.O. Nilambazar,Distt Karimgang,Assam

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.04.2014
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.



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

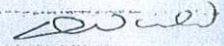
Sl. No.	Particulars	Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
1	Prevention	Rs.166500/-	Rs.83250/-	74925/-
	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/-	Rs.838250/-	754425/-
	<i>Non-recurring Exp.</i>			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.2016500/-	Rs.1083250/-	974925/-
	NGO's contribution (10%)	Rs.201650/-	Rs.108325/-	
	Amount to be released	Rs.1814850/-	Rs.974925/-	974925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** for running Ujjawala Scheme to **Roghurtook Club & library, P.O. Asalkandi Karimagaj, Assam** through ECS in Account No.10916605118 with State Bank of India, Main Road Karimgang, Assam
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) 2013- 14 for the Ministry of Women & Child Development.

[Handwritten Signature]

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. 1745 dated 29/10/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.115.

Yours faithfully,


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

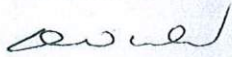
Copy to :

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. Karimganj
5. The Superintendent of Police, Distt. Karimganj
6. The Secretary, Roghurtook Club & library, P.O. Asalkandi Karimgaj, Assam for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- i) 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 2nd instalment:

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

F. No. 21-8/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 8, 2013.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Sri Basaveshwar Vidya Samste(R), Garehatti,Chitradurga-577502, Karnataka for the period 6.8.12 to 5.1.13 for running ofProtective 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 and Rehabilitation only)**

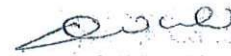
Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.3,87,893/- (Rupees three lakh eighty seven thousand eight hundred and Ninety three only) for the period from 6.8.12 to 5.1.13 Sri Basaveshwar Vidya Samste(R), Garehatti, Chitradurga-577502, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Smt Prabhavathi W/o Shankarappa a, M.K. Hatti Distt. Chitradurga, 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 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 sanctioned for the period 6.03.2012 to 5.1.13 as 1 st year grant. (Including 10% NGO Share)	Amount released for the period 6.03.2012 to 5.8.12 as 1 st year grant.	Actual Expenditure incurred(in rupees) as per audit accounts	Un-utilized amount	Amount to be release for the period 6.8.12 to 5.1.13 as 2 nd instl. of 1 st year grant(Govt. Share of 90%)	Actual Expenditure incurred(in rupees) as per audit accounts	Un-utilized amount
<i>Recurring Expenditur</i>							
Rescue	23500/-	10575/-	8295	3109	10575/-	8296	3107
Rehabilitation	1206500	542925/-	662633	66083	542925/-	589631	93308
Non-recurring Exp.							
Rehabilitation	100000	90000/-	150000	Nil	Nil		
Total:	1330000/-	643500/-	820928/-	69192/-	553500/-	597927	96415
NGO's contribution (10%)	133000/-						
Amount to be released	1197000/-				553500/-(-) 165607/- unspent balance= Rs.387893/-		

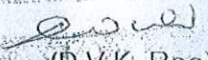
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.3,87,893/- (Rupees three lakh eighty seven thousand eight hundred and Ninety three only) for the period from 6.8.12 to 5.1.13 for running Ujjawala Scheme to **Sri Basaveshwar Vidya Samste(R), Garehatti, Chitradurga-577502, Karnataka** through telegraphic transfer to this organization's Bank Account No. **54012616356** with State Bank of Mysore, J.C.RExtension,Chitradurga,Karnataka.

[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) 2013-14 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. 1817 dated 5/11/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No. 122.

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. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Sri Basaveshwar Vidya Samste(R), Garehatti, Chitradurga-577502, 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

F. No. 7-347/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 12, 2011

To,

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

Subject :-Release of Grant-in-aid to "Bharathamatha Family Welfare Foundation", 23-B Mannai Road, Tiruturaipundi-614713, Tistt. Tiruvarur, Tamil Nadu for the period from 1.12.12 to 31.5.13 for implementing of **Prevention** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescued 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. 74925/- (Rupees Seventy four thousand nine Hundred twenty five only) to "Bharathamatha Family Welfare Foundation", 23-B Mannai Road, Tiruturaipundi-614713, Tistt. Tiruvarur, Tamil Nadu. The details of the project are as under:-

(a) Location of the Project: Tiruvarur District.

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 the amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the spersonnel/Chowkidar) should be maintained 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 grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

[Handwritten signature]

All grantee Institutions or Organizations which receive more than fifty percent of their expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of 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 Govt. of India.

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

Sl. No.		Amount to be sanctioned for the period 1.6.12 to 31.5.13 as 1 st and 2 nd instl. of 3 rd year grant	Amount reimbursed for the period 1.6.12 to 30.11.12 as 1 st instl. of 3 rd year grant	Amount to be reimbursed for the period 1.12.12 to 31.5.13 as 2 nd and 3 rd instl. of 3 rd year grant (Govt. Share of 90%)	Actual Expenditure incurred (in rupees) from 1.6.12 to 31.5.13	Utilized amount
	<i>Recurring Expenditure</i>					
1	Prevention	166500/-	83250/-	74925/-	166500/-	Nil
	Total:	166500/-	83250/-	74925/-	166500/-	Nil
	NGO's contribution (10%)	16650/-	8325/-			
	Amount to be released	149850/-	74,925/-	74925/-		

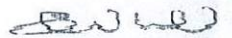
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount Rs. 74925/- (Rupees Seventy four thousand nine Hundred and five only), for running Ujjawala Scheme to "Bharathamatha Family Welfare Foundation", 23-B Main Road, Tiruturaipundi-614713, Tistt. Tiruvarur, Tamil Nadu through ECS in their account No. 30367206853 with State Bank of India, Tiruthuralpundi, T.N.

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) 2013-14 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. 1869 dated 8/11/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.126

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 Tamil Nadu.
4. The Distt. Collector, Distt. Tiruvarur
5. The Superintendent of Police, Distt. Tiruvarur
6. The Secretary, "Bharathamatha Family Welfare Foundation", 23-B Mannai Road, Tiruturaipundi-614713, Distt. Tiruvarur, 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. Srinivasan)
Under Secretary to the Govt. of India

F. No. 7-87/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 12, 2013

To,

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

Subject :-Reimbursement of Grant-in-aid to "Basva Karaya Samithi's, Shed No.C-9, Industrial Estate, Gandhi Gunj, Bidar-585403, Karnataka for the period 1.3.11 to 31.8.11 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, *(Component: prevention, Rescue, Rehabilitation & Reintegration)*
gud

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.8,91,450/- (Rupees Eight lakh Ninety one thousand four hundred fifty only) for the period from 1.3.11 to 31.8.11 to Basva Karaya Samithi's, Shed No.C-9, Industrial Estate, Gandhi Gunj, Bidar-585403, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Shri Shiv Kumar Patil, Plot No.1, North Shiv Nagar, Bidar, Karnataka
Half Way Home: Shri Shenkar Rao, Plot No.2, North Shiv Nagar, Bidar, Karnataka

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which the amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which 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 places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement grant.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF No. 211(1).

gud

- 2-
- 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 released for the period 1.3.11 to 31.8.11 as 2 nd instl. of 3 rd year grant (including 10% NGO Share)	Amount to be released for the period 1.03.11 to 31.8.11 as 2 nd instl. of 3 rd year grant (Govt. Share of 90%)	Actual incurred expenditure	Un utilized amount from 1.3.11 to 29.2.12
Recurring Expenditure				
Prevention	83250/-	74925/-	169674/-	Nil
Rescue	11750/-	10575/-	24515/-	Nil
Rehabilitation	838250	754425/-	1678430/-	Nil
Re-Integration	57250/-	51525/-	114500/-	Nil
Non-recurring Exp.				
Rehabilitation	Nil	Nil	Nil	
Re-Integration	Nil	Nil	Nil	
Total:	990500/-	891450/-	1987119/-	Nil
NGO's contribution (10%)	99050/-			
Amount to be released	891450/-	891450/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.8,91,450/- (Rupees Eight lakh Ninety one thousand four hundred fifty only) for the period from 1.3.11 to 31.8.11 for running Ujjawala Scheme to Basva Karaya Samithi's, Shed No.C-9, Industrial Eastate, Gandhi Gunj, Bidar-585403, Karnataka through ECS in their account No. 54016458361 with State Bank of Mysore, Bider, Karnataka.

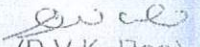
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

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. 1869 dated 8/11/ 2013.

[Handwritten Signature]

Entries have been made in the Grant-in-aid Register at S. No 127..

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. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Basva Karaya Samithi's, Shed No.C-9, Industrial Eastate, Gandhi Gunj, Bidar-585403, 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:

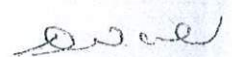
- i) Agreement Bond supported with a Resolution in the enclosed Proforma
- ii) Authorization Letter(bank details).
- iii) Pan number and e-mail address of the organisation.

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 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. 7-260/2008-CP/Vol-I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 13, 2013

To,

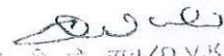
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to "Self Employment Training Centre and rural Development Society, 3rd Cross Hudco Colony, Gadag Distt. Karnataka(NGO)for the period 1.03.13 to 28.02.14 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 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. 16,33,050/- (Rupees Sixteen lakh thirty three thousand and fifty only) to Self Employment Training Centre and rural Development Society, 3rd Cross Hudco Colony, Gadag Distt. Karnataka. The details of the project are as under:-

- (a) Location of the Project:
P & R Home address: Smt. Akkamma Veerabhadrappe jade, Post Dharward, Shahpurpeth, Tal. Gadag, Karnataka.
Half Way Home:- S.K. Shah, Hudco Colony, Siddaling nagar, Distt. Gadag Karnataka.
2. The grant is subject to the following conditions:
- 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.
 - They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - A separate account in respect of the sanctioned amount shall be maintained.
 - 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.
 - Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - 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.
 - The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
 - 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.


(3) श्री. डी. वी. क. राव/D.V.K. RAO
Principal Accounts Officer
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

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

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 09(6)(iv)(a).
 - xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee is liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Items -	Amount to be sanctioned for the period 1.3.13 28.2.14 as 1st and 2 nd instl. of 5 th year grant (including 10% NGO Share)	Amount to be released for the period 1.3.13 28.2.14 as 1st and 2 nd instl. of 5 th year grant. (Govt. Share of 90%)
<i>Recurring Expenditure</i>		
<i>Prevention</i>		
Rescue	23500/-	21150/-
Rehabilitation	1676500/-	1508850/-
Reintegration	114500/-	103050/-
<i>Non-Recurring</i>		
Rehabilitation	Nil	Nil
Reintegration	Nil	Nil
Total:	1814500/-	1633050/-
NGO's contribution (10%)	181450/-	
Amount to be released	1633050/-	16,33,050/-

4. * The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 16,33,050/- (Rupees Sixteen lakh thirty three thousand and fifty only) for running Ujjawala Scheme to **Self Employment Training Centre and rural Development Society, 1st Cross Hudco Colony, Gadag Distt. Karnataka** ..through telegraphic transfer to this organization's Bank Account No.10312952408 with State Bank of India, Gadag, Karnataka.

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) 2013-14 for the Ministry of Women & Child Development.

[Handwritten signature]

- 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 vide their Dy. No. 1737 dated 28/10/2013.
- 7. Entries have been made in the Grant-in-aid Register at S. No.129.

Yours faithfully,

(D.V.K. Rao)

Under Secretary to the Govt. of India
Tele. No. 011-23383000

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. Gadag
- 5. The Superintendent of Police, Distt. Gadag
- 6. The Secretary, **Self Employment Training Centre and rural Development Society,** 1st Group, **Hudco Colony, Gadag Distt. 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. 21-16/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 12, 2013

To,

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

Subject -Release of Grant-in-aid to Ashakiran Education and Rehabilitation Society, Helath Colony behind Railway station, post office road, Siddalaghatta, District-Chikkaballapur, Karnataka-562 105 for the period 1.1.13 to 31.12.13 for running of Protective and Rehabilitative Home (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 recurring amount of grant-in-aid of **Rs. 10,93,522/- (Rupees ten lakh ninety three thousand five hundred and twenty two only)** to Ashakiran Education and Rehabilitation Society, Helath Colony, behind Railway station, post office road, Siddalaghatta, District-Chikkaballapur, Karnataka-562 105. The details of the project are as under:-

(a) Location of the Project:

(b) P & R Home Address: Sri T. Govindra Reddy, No.47, 2nd Cross, HS Garden, Kelsa, Taluk Chikkaballapur, 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 the amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidari) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India and/or



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 1.1.12 to 31.12.12 as 2 nd instl.	Actual Expenditure incurred (in rupees)	Un-utilized amount	Amount to be released for the period 1.1.13 to 30.06.13 as 1 st of 2 nd year (Govt. Share of 90%)	Actual Expenditure incurred	Un-utilized amount	Amount to be released for the period 1.1.13 to 31.12.13 as 2 nd instl. of 2 nd year (Govt. Share of 90%)
<i>Recurring Expenditure</i>							
Rescue	11750/-	12170	Nil	10575/-	12000	Nil	10575/-
Rehabilitation	603250/-	659102	13320/-	542925/-	664469	158	542925/-
<i>Non-recurring Exp.</i>							
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total:	615000/-	671272	13320/-	553500/-		158	553500/-
NGO's contribution (10%)	61500/-						
Amount to be released	5,53,500/-			553500/-			5,53,500/-

Total unspent balance = Rs. 13320/- + Rs158/- = Rs.13478/-

Total amount to be release = Rs. 553500/- + Rs. 553500/- = Rs. 1107000/- (-) unspent balance = Rs. 1093522/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount **Rs. 10,93,522/- (Rupees ten lakh ninety three thousand five hundred twenty two only)** for running Ujjawala Scheme to Ashakiran Education and Rehabilitation Society, Helath Colony, behind Railway station, post office road, Siddalaghatta, District-Chikkaballapur, Karnataka-562 105 through ECS in Account No.0486101013086 with Canara Bank, Chikkapaballpur, Karnataka.

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) 2013-14 for the Ministry of Women & Child Development.

- 3 -
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&A vide their Dy. No. 1869 dated 8/11/2013.
 7. Entries have been made in the Grant-in-aid Register at S. No.125 .

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. Chikkaballapur
5. The Superintendent of Police, Distt.Chikkaballapur
6. The Secretary, Ashakiran Education and Rehabilitation Society, Helath Colony, behind Railway station, post office road, Siddalaghatta, District-Chikkaballapur, Karnataka-562 105
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.J. Rao)

Under Secretary to the Govt. of India

F. No. 29-3/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 12, 2013

To,

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

Subject :- Reimbursement of Grant-in-aid to "Juba Jyoti Jubak Sangha, At+PO Jaloi, Distt. Sonepur, Orissa for the period 1.8.12 to 31.1.13 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 Resuce 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.77,175/- (Rupees Seventy seven thousand one hundred seventy five only) for the period from 1.8.12 to 31.1.13 to Juba Jyoti Jubak Sangha, At+PO Jaloi, Distt. Sonepur, Orissa. The details of the project are as under:-

- (a) Location of the Project: Distt. Sonepur
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which the amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which 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.
 - 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 ORF Rule 211(1).



2013
12/11/13
11/12/13
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11/12/13

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

Items	Amount released for the period 1.2.12 to 31.7.12 as 2 nd instl. of 1 st year grant.	Actual expenditure incurred	Un utilized amount	Amount to be released for the period 1.8.12 to 31.1.13 as 1 st instl. of 2 nd year grant.(Govt. Share of 90%)	Actual expenditure incurred	Un utilized amount
<i>Recurring Expenditure</i>						
Prevention	83250/-	166500/-	Nil	74925/-	85000/-	6525/-
Rescue	11750	23600/-	Nil	10575/-	11800/-	1800/-
Total:	95000 /-	190100/-		85500/-	96800/-	8325/-
NGO's contribution (10%)	9500/-					
Amount to be released	85500/-			85500/-(-) Rs.8325/- unspent balance= Rs.77175/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.77,175/- (Rupees Seventy seven thousand one hundred seventy five only) for the period from 1.8.12 to 31.1.13 for running Ujjawala Scheme to Juba Jyoti Jubak Sangha, At+PO Jaloi,, Distt. Sonepur, Orissa through telegraphic transfer to this organization's Bank Account No. 555110110001220 with Bank of India Sahid Nagar Branch, Bhubaneswar.

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) 2013-14 for the Ministry of Women & Child Development.

6. The Scheme of Ujjawala was the approval of the Ministry of Finance, U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of their Dy. No 1869 dated 8/11/2007.

7. Entries have been made in the Grant-in-aid Register at S. No. 124.

(D.V.F. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-23331970

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. Sonepur.
5. The Superintendent of Police, Distt. Sonepur
6. The Secretary, Juba Jyoti Jubak Sangha, At+PO Jaloi,, Distt. Sonepur, Orissa. for execution programme. It is requested that the following documents may please be furnished to this office 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. for consideration of 2rd year's of 2nd instt. continuation:

- 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.F. Rao)
Under Secretary to the Govt. of India

F. No. 12-01/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 8, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Bharata Ratna Mahila Mandali,4/369-J.Vivekananda Nagar,Kadapa,Andhra Pradesh(NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention ,Rescue,Rehabilitation and Re-intergation).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs.7,78,950/- (Rupees Seven lakh seventy eight thousand nine hundred and fifty only)** to Bharata Ratna Mahila Mandali,4/369-J Vivekananda Nagar,Kadapa,Andhra Pradesh. The details of the project are as under:-

Location of the Project:

- (a) P & R Home address: Smt.JayammaW/oBasha Door No.4/343-2-3,Om Shanthi Nagar Kadapa Town & Distt.A.P.
(b) Half Way Home address:-Smt.Ananta Kumari W/o Naga Raju,Door No.39/482-2-1,Om Shanthi nagar Kadapa Town& Distt. A.P.

2. The grant is subject to the following conditions:
- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.04.2014



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

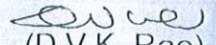
Sl. No.		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
1	Prevention	Rs.166500/-	Rs.83250/-	Rs.74925/-
2	Rescue	Rs.23500/-	Rs.11750/-	Rs.10575/-
3	Rehabilitation	Rs.1206500/-	Rs.603250/-	Rs.542925/-
4	Re-intergation	Rs.114500/-	Rs.57250/-	Rs.51525/-
	<i>Non- recurring Exp.</i>			
1	Rehabilitation	Rs.100000/-	Rs.100000/-	Rs.90000/-
2	Re-intergation	Rs.10000/-	Rs.10000/-	Rs.9000/-
	Total:	Rs.1621000/-	Rs.865500/-	Rs.778950/-
	NGO's contribution (10%)	Rs.162100/-	Rs.86550/-	
	Amount to be released	Rs.1458900/-	Rs.778950/-	Rs.778950/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs.7,78,950/- (Rupees Seven lakh seventy eight thousand nine hundred and fifty only)** for running Ujjawala Scheme to **Bharata Ratna Mahila Mandali,4/369-J.Vivekananda Nagar,Kadapa,Andhra Pradesh** through ECS in Account No.9970100007941 with Bank of Baroda,Vasavi Complex,Near7 Roads,Kadapa.

(Signature)

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) 2013- 14 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. 1815 dated 5/11/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.123.

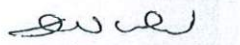
Yours faithfully,


(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. Kadapa
5. The Superintendent of Police, Distt. Kadapa
6. The Secretary, **Bharata Ratna Mahila Mandali,4/369-J.Vivekananda Nagar,Kadapa,Andhra Pradesh** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Andhra Pradesh. for consideration of 2nd instalment:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Andhra Pradesh.
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Ministry.


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-57/2008-CP/Vol-I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 13, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Surabee Mahila Mandali,Door No.313,1st Cross,S.Nijanlingappa Bhadavani Davangere,Karnataka (NGO)for the period 1.03.13 to 28.02.14 for runningofProtective andRehabilitativeHome under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Rescue , Rehabilitation and Re-intergation only**)

Sir,

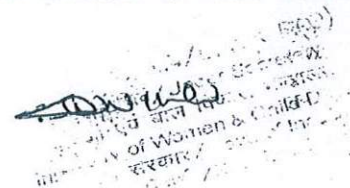
I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 17,82,900/- (Rupees Seventeen lakh eighty two thousand nine hundred only) to **Surabee Mahila Mandali,Door No.313,1st Cross,S.Nijanlingappa Bhadavani Davangere,Karnataka**. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Smt. H.S. narayannaswamy S/o Late hodurga Srinivas Rao,Shimoga.Distt Shimoga,Karataka.
Half Way Home:- Sri Muregashappa S/o lingarajappa 4586,Gopala Shimoga Distt. Shimoga,Karataka.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under


Ministry of Women & Child Development
Government of India

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 09(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:

S No	ITEM	Amount to be sanctioned for 5 th year grant w.e.f. 1.3.13 to 28.2.14 (In rupees) (including 10% NGO Share)	Amount to be reimbursed for 1 st instt. of 5 th year grant w.e.f. 1.3.13 to 31.8.13 (Govt. Share of 10%)	expenditure incurred (in rupees)	Un-utilized	Amount to be release for 2 nd instt. of 5 th year grant w.e.f. 1.9.13 to 28.2.14 (including 10% NGO Share)	Amount to be release for 2 nd instt. of 5 th year grant w.e.f. 1.9.13 to 28.2.14 (Govt. Share of 10%)
1	Recurring Prevention	166500/-	74925/-	88224	Nil	83250/-	74925/-
2	Rescue	23500/-	10575/-	13000	Nil	11750/-	10575/-
3	Rehabilitation (50 inmates)	1676500/-	754425/-	854685	Nil	838250/-	754425/-
4	Re-integration	114500/-	51525/-	60320	Nil	57250/-	51525/-
	Non-Recurring Rehabilitation (50 inmates)	Nil	Nil				Nil
	Re-integration	Nil	Nil				Nil
	Total	1981000/-	891450/-	1016229	Nil	990500/-	891450/-
	10% NGO's contribution	198100/-				99050/-	
	Total amount	1782900/-	891450/-			891450/-	891450/-

Total amount to be release = Rs.891450/- + Rs. 891450/- = Rs.1782900/-

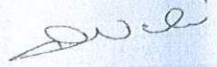
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 17,82,900/- (Rupees Seventeen lakh eighty two thousand nine hundred only) for running Ujjawala Scheme to **Surabee Mahila Mandali, Door No.313, 1st Cross, S.Nijanlingappa Bhadavani Davangere, Karnataka..** through telegraphic transfer to this organization's Bank Account No.10811179742 with State Bank of India, BSC Avenue Akkamahadevi Road Ind Main, P.J.extension Devanagere, Karnataka.

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) 2013-14 for the Ministry of Women & Child Development.


 Director
 Ministry of Women and Child Development
 Government of India

- 3
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy No. 1869 dated 8/11/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.128.

Yours faithfully,



(D.V.K. Rao)

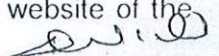
Under Secretary to the Govt. of India
Tele. No. 011-23383809

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. Shimoga
5. The Superintendent of Police, Distt. Shimoga
6. The Secretary, **Surabee Mahila Mandali, Door No.313, 1st Cross, S.Nijanlingappa Bhadavani 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 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. 7-68/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 22, 2013.

To,

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

Subject :-Reimbursemnt of Grant-in-aid to Patel Bahuuddeshia Shikshan Sastha,Kondahali,Tahkatol,Nagpur Distt. Maharashtra for the period 1.4.09 to 28.02.10 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,

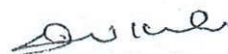
I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 14,42,018/- (Rupees Fourteen lakh forty two thousand and eighteen only)** to Patel Bahuuddeshia Shikshan Sastha,Kondahali,Tahkatol,Nagpur Distt. Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Shri Shripat Ganpat ZunZunkar,Mouza-Borgaon,Ramdeo Baba Tikdi Road,Distt. Nagpur,Maharashtra.

Half Way Home Address: Sri Ashfaque R. Quraishia,Mouza narkhed,The Narkhed,Distt. Nagpur,Maharastra..

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



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

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

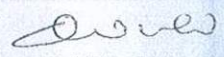
Item	Amount to be sanctioned as 1 st & 2 nd instl. of 2 nd year from 1.4.09 to 28.02.10 (including 10% NGO Share)	Amount to be reimbursed as 2 nd instl. of 1 st year and 1 st instt. of 2 nd year grant from 1.4.09 to 28.02.10 (Govt. Share of 90%)
Recurring Expenditure		
Prevention	152625/-	137363/-
Rescue	21542/-	19388/-
Rehabilitation	1536792/-	1383112/-
Re-integration	104958/-	94462/-
Non-Recurring		
Rehabilitation	Nil	Nil
Re-integration	Nil	Nil
Total:	1815917/-	1634325/-
NGO's contribution(10%)	181592/-	
Amount to be released	1634325/-	1634325/- (-) Rs.192307/- unspent balance = Rs.14,42,018/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 14,42,018/- (Rupees Fourteen lakh forty two thousand and eighteen only)** for running Ujjawala Scheme to Patel Bahuuddeshia Shikshan Sastha,Kondahali,Tahkatol,Nagpur Distt. Maharashtra through ECS in their account No. 10199465884 with State Bank of India,Ravi nagar,Nagpur, Maharastra.
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) 2013-14 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.1846 dated 7/11/ 2013.

(Signature)
 14.02.2013
 Joint Secretary
 Ministry of Women and Child Development
 Government of India

7. Entries have been made in the Grant-in-aid Register at S. No.131.

Yours faithfully



(D.V.K. Rao)

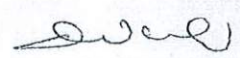
Under Secretary to the Govt. of India

Tele. No. 011-23381970

[Faint official stamps and text]

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. Nagpur
5. The Superintendent of Police, Distt. Nagpur
6. The Secretary, Patel Bahuuddeshia Shikshan Sastha, Kondahali, Tahkatol, Nagpur Distt. 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

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