

F. No. 35-03/2010-CP  
Government of India  
Ministry of Women and Child Development

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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 "Sri Radha Krishna Uchchar Madyamic Vidyalaya Shiksha Samiti, Siswa mahanth kushinagra, Uttar 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 - Rop (Component: Prevention and Rescue)

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. 85500/- (Rupees Eighty five thousand five hundred only) to Sri Radha Krishna Uchchar Madyamic Vidyalaya Shiksha Samiti, Siswa mahanth kushinagra, Uttar Pradesh. The details of the project are as under:-

(a) Location of the Project: Kushinagra

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/Chowdars) 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 of 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.

  
2013  
Ministry of Women & Child Development  
Shastri Bhavan, New Delhi




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

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

Sl. No.		Total amount to be sanctioned for 1 <sup>st</sup> year (In rupees) (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant. (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant (Govt. Share 90%)
	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
	<b>Total:</b>	Rs.190000/-	Rs.95000/-	Rs.85500/-
	NGO's contribution (10%)	Rs.19000/-	Rs.9500/-	
	<b>Amount to be released</b>	Rs.171000/-	Rs.85500/-	Rs.85500/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of Rs. 85500/- (Rupees Eighty five thousand five hundred only) for running Ujjawala Scheme to Sri Radha Krishna Uchchar Madyamic Vidyalaya Shiksha Samiti, Siswa mahanth kushinagra, Uttar Pradesh through ECS in Account No.22044423295 with Allahabad Bank, Kasia, Uttar Pradesh.

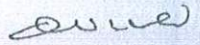
- 5. The expenditure is debitable to Demand No.105: Major Head '2230' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1745 dated 29/10/2013.

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



7. Entries have been made in the Grant-in-aid Register at S. No.132.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No: 011-23381970

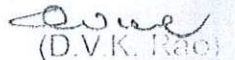
Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Uttar Pradesh
4. The Distt. Collector, Distt. Kushinagra
5. The Superintendent of Police, Distt. Kushinagra
6. The Secretary, **Sri Radha Krishna Uchchatar Madyamic Vidyalaya Shiksha Samiti, Siswa mahanth kushinagra Uttar Pradesh** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organization:

- 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 Government of Uttar Pradesh for consideration of 2<sup>nd</sup> instalment:

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



(D.V.K. Rao)

Under Secretary to the Govt. of India



F. No. 7-366/2008-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhavan, New Delhi  
Dated December 13, 2013

To,

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

Subject :-Release of Grant-in-aid to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, Tiruka Tq. Jalkot, Distt. Latur, Maharashtra for the period 1.3.13 to 31.3.14 for running Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking and Commercial Sexual Exploitation - Reg


Sir,

I am directed to convey the sanction of the President of India to the payment of recurring grant-in-aid of **Rs. 18,13,837/- ( Rupees eighteen lakh thirteen thousand eight hundred seven only)** to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Distt. Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address:Shri Ajay Padmakar Pathak, Gangadhar Colony, Akola Maharashtra

- 2 The grant is subject to the following conditions:
- Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
  - They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
  - 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/Chowkidars) should be female and the quantum of staff employed by the organisation should be in accordance with the norms stipulated.
  - Efforts should be made by the NGO to restore the women and children back to their place 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 the 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 GR No. 211(1).

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

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

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

Sl. No.		Amt released as 1 <sup>st</sup> inst of 2 <sup>nd</sup> year grant for the period 1.9.12 to 28.2.13 (incukding 10% NGO Share)	Actual expenditure incurred (in rupees) as per audit accounts	Unutilized amount	Amt to be reimburse as 2 <sup>nd</sup> inst of 2 <sup>nd</sup> year grant for the period 1.3.13 to 31.8.13	Actual expenditure incurred (in rupees) as per audit accounts	Unutilized amount	Amt to be release as 3 <sup>rd</sup> inst of 2 <sup>nd</sup> year grant for the period 1.9.13 to 31.3.14 (7 months) (incukding 10% NGO Share)
	<i>Recurring Expenditure</i>							
1	Prevention	83250/-	92420/-	4500/-	83250/-	104535/-	Nil	97125/-
2	Rescue	11750/-	14345	Nil	11750/-	16338/-	Nil	13/08/-
3	Rehabilitation	838250/-	1046932	Nil	838250/-	1001826/-	Nil	976292/-
	<i>Non-recurring Exp.</i>							
3	Rehabilitation	Nil		Nil	Nil			Nil
	<b>Total:</b>	<b>933250/-</b>	<b>1153697/-</b>	<b>4500/-</b>	<b>933250/-</b>	<b>1122699/-</b>	<b>nil</b>	<b>1087125/-</b>
	NGO's contribution (10%)	93325/-			93325/-			108713/-
	<b>Amount to be released</b>	<b>839925/-</b>			<b>839925/-</b>			<b>978412/-</b>

Unspent balance= Rs.4500/-

Total amount to be release= Rs. 839925/- + Rs.978412/- = Rs.1818337/-

unspent balance= Rs.1813837/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 18,13,837/- (Rupees eighteen lakh thirteen thousand eight hundred thirty seven only)** for running Ujjawala Scheme to Samta Sanjivani Bahuuddeshi Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra. through telegraphic transfer to this organization's Bank Account No.11205379823 with State Bank of India, Chancery Nagar, Lature, Maharastra.

*[Signature]*



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

The Scheme of Ujjawala has the approval of the Ministry of Finance vide U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This is issued with the approval of JS&F their Dy. No.2072 dated 11/12/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No.133.

Yours faithfully,

(D.V.I.)

Under Secretary to the Govt. of India

Tele. No. 011-2332

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. Akola
5. The Superintendent of Police, Distt. Akola
6. The Secretary, Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Timar, 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 by 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 Government 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 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. 21-09/2009-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated December 17, 2013

To,

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

Subject :-Reimbursement of Grant-in-aid to The Women's Welfare Society, No.146, Sector No.2 Shivabasav nagar, Distt. Belgaum, Karnataka(NGO) 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

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. 5,17,062/- (Rupees five lakh seventeen thousand and sixty two only)** to The Women's Welfare Society, No.146, Sector No.2 Shivabasav nagar, Distt. Belgaum, Karnataka. Details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Shivabasaveshwar Trust Scheme No.11, RS. No.-1-A(Part) Basavan Nagar, Belgaum, 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/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



(D.V.K. Rao)  
Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.



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 categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).

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

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

Item	Amount released as 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant from 1.4.12 to 30.9.12	Actual Expenditure incurred.	Un-utilized amount from 1.4.12 to 30.9.12	Amount to be reimburse as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant from 1.10.12 to 31.3.13 ( Govt. Share of 90%)	Actual Expenditure incurred	Un-utilized amount
<b>Recurring Expenditure</b>						
Prevention	83250/-	107474/-	Nil	74925/-	64692/-	19287/-
Rescue	11750/-	11997/-	Nil	10575/-	12538/-	Nil
Rehabilitation	580450/-	505115/-	71943/-	522405/-	665579/-	21000/-
<b>Non-Recurring</b>						
Rehabilitation	100000/-	106743	Nil	Nil	Nil	Nil
<b>Total:</b>	<b>775450/-</b>	<b>731329/-</b>	<b>71943/-</b>	<b>607905/-</b>	<b>742809/-</b>	<b>19287/-</b>
NGO's contribution(10%)	77545/-					
Amount to be released	697905/-			607905/-(-) 90843/-unspent balance= Rs.517062/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 5,17,062/- (Rupees five lakh seventeen thousand and sixty two only)** for running Ujjawala Scheme to The Women's Welfare Society, No.146, Sector No.2 Shivabara nagar, Distt. Belgaum, Karnataka through ECS in Bank Account No. 30391946184 with State Bank of India, Belgam, Karnataka.

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) 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No.2072 dated 11/12/ 2013.




Sd/- (D.V.K. Rao)  
Joint Secretary/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev  
भारत सरकार/Govt. of India  
दिल्ली/Delhi



Entries have been made in the Grant-in-aid Register at S. No.137.

Yours faithfully

  
(D.V.K. Rao)

Under Secretary to the Govt. of India  
Tele. No. 011-23381672

(D.V.K. Rao) / D.V.K. RAO

अवर सचिव, Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Copy to :

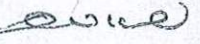
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka
4. The Distt. Collector, Distt. Belgaum
5. The Superintendent of Police, Distt. Belgaum
6. The Secretary, The Women's Welfare Society, No.146, Sector No.2 Shivabasav nagar, Distt. Belgaum, Karnataka for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

It is requested that the following documents may kindly be submitted through State Govt. of Karnataka for consideration of 1<sup>st</sup> 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 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

(D.V.K. Rao) / D.V.K. RAO

अवर सचिव, Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



F. No. 7-70/2008-CP(Vol.I)  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated December 17, 2013

To,

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

Subject :-Release of Grant-in-aid to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra (NGO) for the period 1.5.13 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

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. 15,73,053/- (Rupees fifteen lakh seventy three thousand and fifty three)** to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Sri Uttam Kamble, Bhanu Nagar, Osmanabad, Maharashtra.

Half Way Home address: Sri Raghunath Nikam, HUDCO, Osmanabad Road, Tuljapur, Osmanabad, 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 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/Chowkidars) 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 the 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 211(1).

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurrent 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 released as 2 <sup>nd</sup> instl. of 5 <sup>th</sup> year grant from 1.5.13 to 31.10.13 (including 10% NGO Share)	Amount to be released as 2 <sup>nd</sup> instl. of 5 <sup>th</sup> year grant from 1.5.13 to 31.10.13 (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized amount	Amount to be released as 1 <sup>st</sup> instl. of 6 <sup>th</sup> year grant from 1.11.13 to 31.3.14 (5 months)(Govt. Share of 90%)
Recurring Expenditure Prevention	53625/- (as per PSC recommendations)	48263/-(as per PSC recommendations)	91282/-	2047/-	40219/-(as per PSC recommendations)
Rescue	11750/-	10575/-	17021/-	Nil	8812/-
Rehabilitation	838250/-	754425/-	856413/-	10343/-	628687/-
Re-integration	57250/-	51525/-	63731/-	Nil	42937/-
Non-Recurring Rehabilitation Re-integration	Nil				
Total:	960875/-	864788/-	1028447/-	12390/-	720655/-
NGO's contribution(10%)	96087/-				
Amount to be released	8,64,788/-	8,64,788/-			7,20,655/-

Total unspent balance= Rs.12390/-

Total amount to be release/ reimburse= Rs. 864788/- + Rs.720655/- = Rs.1585443/- (-) Rs.12390/- unspent balance= Rs.1573053/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 15,73,053/- (Rupees fifteen lakh seventy three thousand and fifty three only)** for running Ujjawala Scheme to **Madhumati Mahila Mandal, Bastapure Nagar Chamle Niwas, Latur, Maharashtra** through ECS in Bank Account No. **30177219813** with State Bank of India, Chandra Nagar, Kaku Setj Ukka Marg Near S.T. Stand Latur (M.S.)

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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) 2013-14 for the Ministry of Women & Child Development.
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&F vide their Dy. No.2072 dated 11/12/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No.135.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

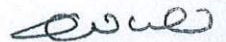
Tele. No. 011-2338117

Copy

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. Osmanabad
5. The Superintendent of Police, Distt. Osmanabad
6. The Secretary, Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, 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 Government of Maharashtra for consideration of 2<sup>nd</sup> 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 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. 7-98/2008-CP(Vol.I)  
Government of India  
Ministry of Women and Child Development

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Shastri Bhavan, New Delhi  
Dated December 17, 2013

To,

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

Subject :-Release of Grant-in-aid to Rural Development Action Cell (RADC), At Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, Orissa for the period from 1.5.13 to 30.4.14 for implementing of **Prevention Rehabilitation and Re-integration Components** under "Ujjwala" -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. 17,05,500/- (Rupees Seventeen lakh five thousand and Hundred only)** to Rural Development Action Cell (RADC), At Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, Orissa. The details of the project are as under:-

- (a) Location of the Project:  
P & R Home address: Shri Lembudhar Bindhani, At Chancha, PO/PS Baripada, Distt. Mayurbhanj, Orissa.  
Half Way Home address: Shri Suresh Ku. Das, AtPO Pokulian, Distt. Myurbhanj, Orissa.
2. The grant is subject to the following conditions:
- 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 sources 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.

*[Handwritten signature]*

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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 is 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 as 2 <sup>nd</sup> instl. of 5 <sup>th</sup> year from 1.5.13 to 31.10.13 (including 10% NGO Share)	Actual expenditure incurred	Un utilized amount	Amount to be release as 1 <sup>st</sup> instl. of 6 <sup>th</sup> year from 1.11.13 to 30.4.14 (including 10% NGO Share)	Amt. to be released as 1 <sup>st</sup> instl. of 6 <sup>th</sup> year from 1.11.13 to 30.4.14 (including 10% of 5%)
Recurring Expenditure Prevention	53625/- (as per PSC recommendations)	53700	226	53625/- (as per PSC recommendations)	48263/-
Rehabilitation Re-integration	838250/-	854500	2700	838250/-	754425/-
Non-Recurring Rehabilitation Re-integration	57250/-	57300	Nil	57250/-	51525/-
Total:	Nil		Nil	Nil	
NGO's contribution(10%)	Nil		Nil	Nil	
Amount to be released	949125/-	965500	2926	949125/-	854213
	94912/-			94912/-	
	<b>8,54,213/-</b>			<b>8,54,213/-</b>	<b>854213/-</b>

Unspent balance= Rs.2926/-

Total amount to be release = Rs.854213/- + Rs.854213/- = Rs.1708426/- (-) Rs.2926/- unspent balance = Rs.1705500/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 17,05,500/- (Rupees Seventeen lakh five thousand and five Hundred only)** for running Ujjawala Scheme to Rural Development Action Cell (RADC), 7, Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, Orissa. through ECS in their account No. 11043410461 with State Bank of India, Mayurbhanj, Orissa.

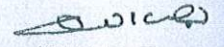
*[Handwritten signature]*



The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No.2072 dated 11/12/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No.138

Yours faithfully,

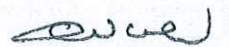


(D.V.K. Rao)

Under Secretary to the Govt. of India  
Tele. No. 011-23381511

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. Mayurbhanj
5. The Superintendent of Police, Distt. Mayurbhanj
6. The Secretary, Rural Development Action Cell (RADC), At Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, 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 2<sup>nd</sup> 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. 29-8/2009-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhawan, New Delhi  
Dated December 17, 2009

To,

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

Subject :- Release of Grant-in-aid to "Association for Voluntary Action, At Dampur, Berboi, Distt. Sundergarh, Orissa (NGO) for the period 1.3.13 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.

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.18,17,994/- (Rupees Eighteen lakh seventeen thousand Hundred and ninety four only) for the period from 1.3.13 to 31.3.14 to Association for Voluntary Action, At Dampur, PO Berboi, Distt. Sundergarh, Orissa  
The details of the project are as under:-

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





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

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

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

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

Items	Amount to be reimburse for the period 1.03.13 to 31.8.13 as 1 <sup>st</sup> instl. of 3 <sup>rd</sup> year grant (Govt. share of 90%)	Actual expenditure as per audit accounts.	Un-utilized amount 1.03.13 to 31.8.13	Amount to be released as 2 <sup>nd</sup> instt. of 3re year grant w.e.f. 1.9.13 to 31.3.14(Govt. Share of 90%) (7 months)
<i>Recurring Expenditure</i>				
Prevention	74925/-	122500	810	87410/-
Rescue	10575/-	11955	770	12300/-
Rehabilitation	754425/-	1315903	765	880160/-
<b>Non-recurring Exp.</b>				
Rehabilitation	Nil			Nil
<b>Total:</b>	<b>839925/-</b>	<b>1450358/-</b>	<b>1845/-</b>	<b>979914/-</b>
NGO's contribution (10%)				
<b>Amount to be released</b>	<b>839925/-</b>			<b>979914/-</b>

Total unspent balance= Rs.1845/-

Total amount to be reimburse/release= Rs.839925/- + Rs.979914/- = Rs.1819839/- (-) 1845/- unspent balance= Rs.18,17,994/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.18,17,994/- (Rupees Eighteen lakh seventeen thousand Nine Hundred and ninety four only) for the period from 1.3.13 to 31.3.14 for running Ujjawala Scheme of Association for Voluntary Action, At Dampur, PO Berboi, Distt. Sundergarh, Orissa through ECS in their Account No. 64050430255 with State Bank of Mysore, IDCOL House, Bhubaneswar, (Orissa)

*[Handwritten signature]*



- 2 -

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.

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. O. 2072 dated 11/12/2013.

Entries have been made in the Grant-in-aid Register at S. No. 139.

Yours faithfully,



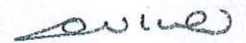
(D.V.K. Rao)

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. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Association for Voluntary Action, At Dampur, PO Berboi, Distt. Sundergarh, 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 3<sup>rd</sup> year's 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.K. Rao)

Under Secretary to the Govt. of India



F. No. 25-9/2011-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated December 17, 2013.

To,

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

Subject :-Release of Grant-in-aid to Rural Voluntary Services, Wangbal MayaiLeikai, P.O. Thoubal, Distt. Thoubal, Manipur (NGO) for the period 1.10.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir,


I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 6,28,425/- (Rupees Six lakh twenty eight thousand four Hundred twenty five only)** to Rural Voluntary Services, Wangbal MayaiLeikai, P.O. Thoubal, Distt. Thoubal, Manipur. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Prahlada Singh. Uyallamboithong, Thoubal Distt. Manipur.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which 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/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 provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

  
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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 1.4.13 to 31.3.14 as 1 <sup>st</sup> year grant. (Including 10% NGO Share)	Amount released for the period 1.4.13 to 30.9.13 as 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant.	Actual Expenditure incurred( in rupees) as per audit accounts	Un-utilized amount	Amount to be released for the period 1 10 13 to 31.3.14 as 2 <sup>nd</sup> instl. of 1 <sup>st</sup> year grant (Govt. Share of 90%)
<i>Recurring Expenditur</i>					
Prevention	166500/-	83250/-	83440/-	Nil	74925/-
Rescue	23500/-	11750/-	11870/-	Nil	10575/-
Rehabilitation	1206500	603250/-	704310/-	Nil	542925/-
<i>Non-recurring Exp.</i>					
Rehabilitation	100000	100000/-	108500/-	Nil	Nil
<b>Total:</b>	<b>1496500/-</b>	<b>798250/-</b>	<b>908120/-</b>	<b>Nil</b>	<b>628425/-</b>
NGO's contribution (10%)	149650/-	79825/-			
<b>Amount to be released</b>	<b>1346850/-</b>	<b>718425/-</b>			<b>628425/-</b>

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,28,425/- (Rupees Six lakh twenty eight thousand Hundred twenty five only)** for running Ujjawala Scheme to Rural Voluntary Services, Wango MayaiLeikai, P.O. Thoubal, Distt. Thoubal, Manipur through ECS in Bank Account No. 10678276418 with State Bank of India, Imphal, Manipur.

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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No.2072 dated 11/12/ 2013.

*(Signature)*



7. Entries have been made in the Grant-in-aid Register at S. No.136.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381977

Govt. of India

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Manipur
4. The Distt. Collector, Distt. Thoubal
5. The Superintendent of Police, Distt. Thoubal
6. The Secretary, Rural Voluntary Services, Wangbal MayaiLeikai, P.O.Thoubal, Distt. Thoubal, Manipur for execution of the programme. It is requested that the following documents please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

It is requested that the following documents may kindly be submitted through State Govt. of Manipur for consideration of 2<sup>nd</sup> 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 Manipur
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India



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

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Shastri Bhawan, New Delhi  
Dated December 13, 2008

To,

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

Subject :-Reimbursement of Grant-in-aid to "J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, Andhra Pradesh for the period 1.4.12 to 30.9.12 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

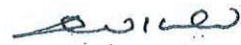
Sir,

I am directed to convey the sanction of the President of India to the payment reimbursement amount of grant-in-aid of Rs. 7,54,425/- (Rupees Seven lakh fifty four thousand four hundred twenty five 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, Taluk Guntur, 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 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/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 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:

		Amt. released as 1 <sup>st</sup> instl. of 2 <sup>nd</sup> year grant from 1.10.11 to 31.3.12	Actual expenditure incurred	Unutilized amount	Amt. to be released as 2 <sup>nd</sup> year grant from 1.4.12 to 30.9.12 (Govt. Share of 90%)	Actual expenditure incurred (	Unutilized amount	
S I. N O.	1	Rehabilitation	838250/-	1132518/-	Nil	754425/-	1130035/-	Nil
		Non Recuring Exp.						
	1.	Rehabilitation	Nil		Nil	Nil		Nil
		<b>Total:</b>	838250/-	1132518/-	Nil	<b>754425/-</b>	1130035/-	Nil
		NGO's contribution (10%)	83825/-					
	<b>Amount to be released</b>	754425/-			<b>754425/-</b>			

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 7,54,425/- (Rupees Seven lakh fifty four thousand one hundred twenty five only)** for running Ujjawala Scheme to "J.M.J. Social Service Society", Nallapadu-522005, Distt. Guntur, Andhra Pradesh through ECS in Account No.327020173700 with Syndicate Bank, Guntur, Andhra Pradesh






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 U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&F vide their Dy. No. 2071 dated 11/12/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No.140

Yours faithfully,

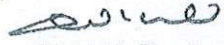


(D.V.K. Rao)

Under Secretary to the Govt. of India  
Tele. No. 011-2338197

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 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 Government 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
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. 24-04/2012-CP.  
Government of India  
Ministry of Women and Child Development

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Shastri Bhavan, New Delhi  
Dated December 16, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Shri Swyamprakash Mahraj Baguddeshiya Sanstha, Koiwad, Tq istt., Buldana, Maharashtra (NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" - A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component - Prevention, Rescue and Rehabilitation).

Sir,

I am directed to convey the sanction of the President of India to the payment of Requiring amount of grant-in-aid of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand nine hundred twenty five only)** to Shri Swyamprakash Mahraj Baguddeshiya Sanstha, Koiwad, Tq istt., Buldana, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Miss Nirmala Manohar Gaikwad, at Post Mehekar, Tq. Mehekar, Distt. Buldhana, Maharashtra.

2. The grant is subject to the following conditions:
  - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
  - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
  - iii. A separate account in respect of the sanctioned amount shall be maintained.
  - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
  - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
  - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
  - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.04.2014
  - 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 <sup>st</sup> year (In rupees) (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> year grant. (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> year grant. (Govt. Share 90%)
	<i>Recurring Expenditure</i>			
1	Prevention	Rs.166500/-	Rs.83250/-	74925/-
2	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
	<b>Total:</b>	Rs.2016500/-	Rs.1083250/-	974925/-
	NGO's contribution (10%)	Rs.201650/-	Rs.108325/-	
	<b>Amount to be released</b>	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 **Shri Swyamprakash Mahila Baguddeshiya Sanstha, Koiwad, Tal. istt., Buldana, Maharashtra** through ECS in Account No.626502010001490 with Union Bank of India, DSD Samruddhi, Dr. D.C. Gupta Marg, Buldana (MS)

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) 2015-16 for the Ministry of Women & Child Development.


*(Signature)*



The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2071 dated 11/12/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.134.

Yours faithfully,




(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381870

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhawan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Buldana
5. The Superintendent of Police, Distt. Buldana
6. The Secretary, Shri Swyamprakash Mahraj Baguddeshiya Sanstha, Kumbhasth, Buldana, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
  - i) Agreement Bond supported with a Resolution in the enclosed Proforma
  - ii) Authorization Letter(bank details).
  - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt of Maharashtra for consideration of 2<sup>nd</sup> instalment:
  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal.
  - iii) Progress Reports/Performance report of the Project
  - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
  - v) Consolidated audited accounts wherein GOI grants have been reflected.
  - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of 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. 7-96/2008-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhawan, New Delhi  
Dated December 18, 2013.

To,

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

Subject :-Reimbursement of Grant-in-aid to ".Rescue Foundation, Plot No.39, Behind our Lady Church, Kandiwali West Mumbai Maharashtra for the period 1.1.11 to 31.12.11 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

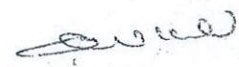
Sir,

I am directed to convey the sanction of the President of India to the payment reimbursement amount of grant-in-aid of Rs. 14,40,493( Rupees Fourteen lakh forty thousand four hundred ninety three only ) to Rescue Foundation, Plot No.39, Behind our Lady Church, Kandiwali West Mumbai Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Rescue foundation, Thane Distt. 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/Chowkidars) should be female and the quantum of staff employed by the organization 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 organization to the Ministry.
  - vii. The Utilization Certificate of the grant will not be submitted by the Organization as 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.

  
Principal Accounts Officer  
Ministry of Women & Child Development  
Shastri Bhawan, 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 209(6)(iv)(a).
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.

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

Items	Amount to be released as 1 <sup>st</sup> and 2 <sup>nd</sup> instl. of 2 <sup>nd</sup> year grant from 1.1.11 to 31.12.11 (including 10% NGO Share)	Amount to be released for the period 1.1.11 to 30.06.11 as 1 <sup>st</sup> instl. of 2 <sup>nd</sup> year grant (Govt. Share of 90% Share)	Actual expenditure incurred.	Un-utilized from 1.1.11 to 30.6.11	Amount to be released for the period 1.7.11 to 31.12.11 as 2 <sup>nd</sup> instl. of 2 <sup>nd</sup> year grant. Govt. Share of 90% Share)	Actual expenditure incurred	Un-utilized from 1.7.11 to 31.12.11
<i>Recurring Expenditure</i>							
Prevention	166500/-	74925/-	83292	45450	74925/-	18527	326
Rescue	23500	10575/-	12154	1508	10575/-	13516	
Rehabilitation	1676500/- (-) 2,40,000/- =1436500/-	646425/-	779575	nil	646425/-	789212	
Re-integration	114500/-(-) 72000/- = 42500/-	19125/-	21575	nil	19125/-	21736	
Repatriation	35000/-	15750/-	17593	6750	15750/-	17699	6750
<i>Non-Recurring</i>							
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	
Reintegration	Nil	Nil	Nil	Nil	Nil	Nil	
<b>Total:</b>	<b>1704000/-</b>	<b>766800/-</b>	<b>914189</b>	<b>53708/-</b>	<b>766800/-</b>	<b>860690</b>	<b>39399</b>
NGO's contribution (10%)	170400/-						
<b>Amount to be released</b>	<b>1533600/-</b>	<b>766800/-</b>			<b>766800/-</b>		

**Total unspent amount = Rs.53708/- + Rs.39399/- = Rs. 93107/-**

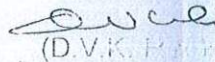
**Total amount to be reimbursement = Rs. 766800/- + Rs.766800/- = Rs.1533600/-**  
**93107/- unspent balance= Rs.1440493/-**

*(Signature)*



4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 14,40,493( Rupees Fourteen lakh forty thousand four hundred ninety three only ) for running Ujjawala Scheme to Rescue Foundation, Plot No.39, Behind our Lady Church, Kandivali West Mumbai Maharashtra through ECS in Account No.30154036812 with State Bank of India, Kandivali Mumbai-400067.
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- 14for 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.11/20 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2071 dated 11/12/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No.143.

Yours faithfully,

  
(D.V.K. Rao)

Under Secretary to the Govt. of India  
Tele. No. 011-23381 Copy

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. Thane
5. The Superintendent of Police, Distt. Thane

6. The Secretary, Rescue Foundation, Plot No.39, Behind our Lady Church, Kandivali West Mumbai Maharashtra for execution of the programme. It is requested that the following documents may 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 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 website of the Ministry



D.V.K. Rao

Under Secretary to the Govt. of India



F. No. 13-4/2009-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhawan, New Delhi  
Dated December 18, 2013

To,

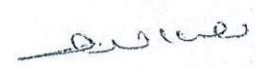
The Pay & Accounts Officer  
Ministry of Women & Child Development  
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to "Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam for the period 1.3.13 to 28.2.14 for running of Protective and Rehabilitative Home **(Prevention Component)** 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. 1,48,930/- (Rupees one lakh forty eight thousand nine hundred thirty only) to Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam. The details of the project are as under:-

- (a) Location of the Project: Barpeta 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 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/Chowkidars) 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 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 GRP No. 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 <sup>st</sup> instl of 2 <sup>nd</sup> year from 1.9.17 to 28.2.13	Actual expenditure incurred (in rupees) as per audit accounts	Un utilized	Amt. to be released as 2 <sup>nd</sup> instl of 2 <sup>nd</sup> year from 1.3.13 to 31.8.13  (Govt. Share of 90%)	Actual expenditure incurred (in rupees) as per audit accounts	Un utilized	Amt. to be released as 1 <sup>st</sup> instl of 3 <sup>rd</sup> year from 1.9.13 to 28.2.14.  (Govt. Share of 90%)
<i>Recurring Expenditure</i>							
Prevention	74925/-	84780/-	657	74925/-	85240	273	74925/-
Total:	74925/-	84780/-	657	74925/-	85240	273	74925/-
NGO's contribution (10%)							
Amount to be released				74925/-			74925/-

**Total unspent balance = Rs.657/- + Rs. 273/- = Rs. 930/-**

**Total amount to be release = Rs. 74925/- + Rs. 74925/- = 149850/- (-) Rs. 930/- unspent balance = Rs. 148930/-**

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 1,48,930/- (Rupees one lakh forty eight thousand nine hundred thirty only) for running Ujjawala Scheme to Guwahati Youth Society, Dahingaon, PO Kahilipara (Bayer House) distt. Kamrup, Assam through ECS in Account No.1907000100099925 with Punjab National Bank, Guwahati, Assam.

5. The expenditure is debitabale 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.

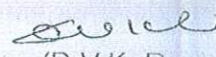
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2071 dated 11/12/2013.

*Awid*



Entries have been made in the Grant-in-aid Register at S. No.142

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. Barpeta
5. The Superintendent of Police, Distt. Barpeta
6. The Secretary, Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam

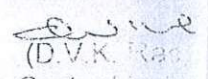
for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- 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. Karnataka for consideration of 2<sup>nd</sup> instalment:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred 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. 13-18/2011-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhawan, New Delhi  
Dated December 18, 2013.

To,

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

Subject :- Release of Grant-in-aid to "Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam (NGO) for the period 1.9.13 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.

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. 8,70,082/- (Rupees eight lakh seventy thousand and eighty two only) to Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam. The details of the project are as under:-

(a) Location of the Project:

Rehabilitative Home Address. Shri Kadam Ali Pathan, Barpet Road, Ward No 1, Barpeta, 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 14.03.14.
  - 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 1.3.13 to 31.8.13 as 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant	Actual Expenditure incurred( rupees)	in	Un-utilized amount	Amount to be released for the period 1.9.13 to 31.03.14 as 2 <sup>nd</sup> instt. of 1 <sup>st</sup> year ( Including 10% NGO Share) (7 months)	Amount to be released for the period 1.9.13 to 31.03.14 as 2 <sup>nd</sup> instt. of 1 <sup>st</sup> year Govt. Share of 90% (7 months)
<i>Recurring Expenditure</i>						
Rehabilitation	838250/-	840190		10080/-	977958/-	880162/-
<b>Non-recurring Exp.</b>						
Rehabilitation	150000/-	151750/-		Nil	Nil	
<b>Total:</b>	<b>988250/-</b>	<b>991940/-</b>		<b>10080/-</b>	<b>977958/-</b>	<b>880162/-</b>
NGO's contribution (10%)	98825/-				97796/-	
Amount to be released	889425/-				880162/-	880162/- (-) Rs.10080/- unspent Balance= Rs.870082/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 8,70,082/- (Rupees eight lakh seventy thousand and eighty two only) for running Ujjawala Scheme to Guwahati Youth Society, Dahingaon, PO Kāhilipara (Power House) distt. Kamrup, Assam through ECS in Account No.1907000100099925 with Punjab National Bank, Guwahati, Assam.

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2071 dated 11/12/2013.





Entries have been made in the Grant-in-aid Register at S. No.141


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. Barpeta
5. The Superintendent of Police, Distt. Barpeta
6. The Secretary, Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, 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. Assam for consideration of 2<sup>nd</sup> instalment:
  - i) Recommendations of State Govt with specific comments.
  - ii) Inspection Report duly signed by State Authorities with seal
  - iii) Progress Reports/Performance report of the Project
  - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred 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. 24-9/2011-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi,  
Dated December 20, 2013.

To,

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

Subject :- Release of Grant-in-aid to "Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq. Distt. Latur, Maharashtra (NGO) for the period 1.6.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Rehabilitation)

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. 8,83,254/- (Rupees eight lakh eighty three thousand two hundred fifty four only) to Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq. Distt. Latur, Maharashtra. The details of the project are as under:-

- (a) Location of the Project: Sri Sahebrao Deshmukh Patnurkar, Visawa Nagar, Infront of Industrial Training Institute, Distt. Nanded, Maharashtra.
2. The grant is subject to the following conditions:
  - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which 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/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 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 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*  
Secretary  
Ministry of Women & Child Development  
New Delhi



- 2 -


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:

S. No	ITEM	Amount release for the period 1.12.12 to 31.5.13 as 2 <sup>nd</sup> inst. of 5 <sup>th</sup> year grant	Actual expenditure incurred (in rupees) as per audit accounts	Unutilized	Amount to be released for the period 1.6.13 to 31.3.14 as 1 <sup>st</sup> and 2 <sup>nd</sup> inst. of 6 <sup>th</sup> year grant. (including 10% NGO Share)(10months)	Amount to be released for the period 1.6.13 to 31.3.14 as 1 <sup>st</sup> 2 <sup>nd</sup> inst. of 6 <sup>th</sup> year grant (Govt. Share of 90%) (10 months)
1.	Recurring					
	Rehabilitation (25 inmates)	6,03,250	862607/-	21620/-	1005416/-	904874/-
	Non-Recurring					
	Rehabilitation( 25 inmates)	Nil				
	Total:	6,03,250	862607/-	21620/-	1005416/-	9,04,874/-
	10% NGO's contribution	60,325			100542/-	
	Total amount to be sanctioned and released	5,42,925			904874/-	904874/-(-) 21620/- unspent balance= Rs.8,83,254/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 8,83,254/- (Rupees eight lakh eighty three thousand two hundred fifty four only) running Ujjawala Scheme to Shree Sai Sevabhavi Sanstha, Vishal Nagar, Balaji Sadan, Tq. Dist. Late Maharashtra through ECS in Account No.30177219596 with State Bank of India, Chandrapur, Kaku Seth Ukka Marg near S.t. Stand, latur, 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) 2013-14 for the Ministry of Women & Child Development.

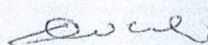
  
 Secretary  
 Ministry of Women & Child Dev.  
 Govt. of India  
 New Delhi



The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2147 dated 18/12/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 146

Yours faithfully,

  
(D.V.K. Rao)

Under Secretary to the Government of India

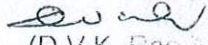
Tele: 011-28381970

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra.
4. The Distt. Collector, Distt. Nanded
5. The Superintendent of Police, Distt. Nanded
6. The Secretary, Shree Sai Sevabhavi Sanstha, Vishal Nagar, Dalaji Sadan, Tq.Distt. Latur, Maharashtra: for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
  - i) Agreement Bond supported with a Resolution in the enclosed Proforma
  - ii) Authorization Letter(bank details).
  - iii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt 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 Maharashtra
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Ministry

  
(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Devt.  
Govt. of India  
New Delhi



F. No. 7-97/2008-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhavan, New Delhi  
Dated December 23, 2010

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

Subject :-Reimbursement of Grant-in-aid to "Rescue Foundation, Plot No.39, Behind our Lady Church, Kandiwali West Mumbai Maharashtra for the period 1.1.11. to 31.12.11 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 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. 14,26,555/- (Rupees Fourteen lakh twenty thousand five hundred fifty five only ) to Rescue Foundation, Plot No.39, Behind our Lady Church, Kandiwali West Mumbai Maharashtra. The details of the project are as under:-

(a) Location of the Project:

- P & R Home Address: Rescue foundation, Mumbai, 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/Chowkidars) 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 a reimbursement case.
    - viii. The organization will spread awareness with respect to HIV/AIDS generated with recent cases of 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 Account Officer of the Ministry or Department, wherever the Institution or Organization is called upon to do so, as per Section 211(1).
    - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurrent expenditure in the form of grants-in-aid should ordinarily formulate terms and conditions of sanction.







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

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

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

Items	Amount to be released as 1 <sup>st</sup> and 2 <sup>nd</sup> instl. of 3 <sup>rd</sup> year grant from 1.1.11 to 31.12.11( including 10% NGO Share)	Amount to be released for the period 1.1.11 to 30.06.11 as 1 <sup>st</sup> instl. of 3 <sup>rd</sup> year grant. (Govt. Share of 90% Share)	Actual expenditure incurred	Un-utilized from 1.1.11 to 30.6.11	Amount to be released for the period 1.7.11 to 31.12.11 as 2 <sup>nd</sup> instl. of 3 <sup>rd</sup> year grant. Govt. Share of 90% Share)	Actual expenditure incurred.	Un-utilized from 1.7.11 to 31.12.11
<b>Recurring Expenditure</b>							
Prevention	166500/-	74925/-	83329	45450	74925/-	42438	45450
Rescue	23500	10575/-	11936	1616	10575/-	14709	nil
Rehabilitation	1676500/- (-) 2,40,000/- =1436500/-	646425/-	785760	1029	646425/-	802502	nil
Re-integration	114500/- (-) 72000/- = 42500/-	19125/-	21555	nil	19125/-	22366	nil
Repatriation	35000/-	15750/-	28898	6750	15750/-	17420	6750
<b>Non-Recurring</b>							
Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Reintegration	Nil	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total:</b>	<b>1704000/-</b>	<b>766800/-</b>	<b>931478</b>	<b>54845/-</b>	<b>766800/-</b>	<b>899375</b>	<b>52200</b>
NGO's contribution (10%)	170400/-						
<b>Amount to be released</b>	<b>1533600/-</b>	<b>766800/-</b>			<b>766800/-</b>		

**Total unspent amount = Rs.54845/- + Rs. 52200/- = Rs. 107045/-**

**Total amount to be reimbursement = Rs. 766800/- + Rs.766800/- = Rs.1533600/- - 107045/- unspent balance= Rs.1426555/-**

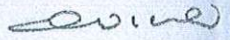
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of Rs. 14,26,555/- (Rupees Fourteen lakh twenty six thousand five hundred and fifty five only) for running Ujjawala Scheme to Rescue Foundation, Plot No.39, Behind our Lady Church, Kandivali West Mumbai Maharashtra through ECS in Account No.31910538863 with State Bank of India, Kandivali Mumbai-400067..

*[Handwritten Signature]*



5. The expenditure is debitale 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&F vide their Dy. No. 2147 dated 18/12/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No.148.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

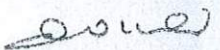
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Mumbai
5. The Superintendent of Police, Distt. Mumbai
6. The Secretary, Rescue Foundation, Plot No.39, Behind our Lady Church, Kandiwali West Mumbai, 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 Secretary 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 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. 7-201/2008-CP  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastri Bhavan, New Delhi  
Dated December 23, 2013

To,

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

Subject :-Release of Grant-in-aid to Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti Morigaon, Assam for the period of 1.4.13 to 31.3.14 for running of Protective and Rehabilitation Home under "Ujjawala"-A Comprehensive Scheme for Prevention of Trafficking and 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 the amount of grant-in-aid of **Rs. 17,80,967/- (Rupees seventeen lakh Eighty thousand and hundred Sixty Seven only)** to Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti Morigaon, Assam. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Mrs. Juel Ahmed W/o ramjan Ali, PO Morigaon, Mayang District, Morigaon, Assam.

Half Way Home Address: Mr. Amiruddin S/o Md. Deajuddin, PO Morigaon Mayang District, Morigaon, 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 be submitted by the Organization by 1.4.2014

  
Ministry of Women and Child Development  
Shastri Bhavan, New Delhi



The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

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

S.No	ITEM	Amount to be released for the period 1.4.13 to 30.9.13 as 1 <sup>st</sup> instt of 5 <sup>th</sup> year grant (Govt. Share of 10%)	Actual expenditure incurred	Un-utilized	Amount to be released for the Period 1.10.13 to 31.3.14 as 2 <sup>nd</sup> instt of 5 <sup>th</sup> year grant (Govt. Share of 10%)
1	Recurring Prevention	74925/-	82919/-	458/-	74925/-
2	Rescue	10575/-	11765/-	85/-	10575/-
3	Rehabilitation (50 inmates)	754425/-	837393/-	783/-	754425/-
4	Re-integration Non-Recurring Rehabilitation(50 inmates)	51525/-	56640/-	607/-	51525/-
	Re-integration	Nil			Nil
	Total:	891450/-	988717/-	1933/-	891450/-
	10% NGO's contribution				
	Total amount to be sanctioned and released	891450/-			891450/-

Total unspent balance = Rs. 1933/-

Total amount to be release = Rs. 891450/- + Rs. 891450/- = 1782900/- (-) Rs. 1933/- unspent balance = Rs.1780967/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 17,80,967/- (Rupees seventeen lakh Eighty thousand Nine hundred Sixty Seven only)** for running Ujjawala Scheme to Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, Assam through ECS in Account No. **11317477553 with State Bank of India, Morigaon, Assam.**

*[Handwritten signature]*

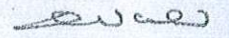


The expenditure is debitable to Demand No.105; Major Head 2235 Social Security and Welfare - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No.2147 dated 18/12/ 2013

7. Entries have been made in the Grant-in-aid Register at S. No 147.

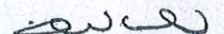
Yours faithfully,

  
(D.V.K. Rao)

Under Secretary to the Govt. of India  
Tele. No. 011-23381674

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. Morigaon
5. The Superintendent of Police, Distt. Morigaon
6. The Secretary, Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, 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 1<sup>st</sup> 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 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 & Child Dev.  
New Delhi, India



F. No. 36-01/2013-CP  
Government of India  
Ministry of Women and Child Development  
\*\*\*\*\*

Shastri Bhavan, New Delhi  
Dated December 18, 2013

To,

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

Subject :-Release of Grant-in-aid to "Pragati Prena Samiti,Opp Shiv mandir,Haridwar Road,AmohkamPur,P.O.navada,Dehradun,Uttarakhand (NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component: Prevention,Rescue and Rehabilitation).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 9,64,125/- (Rupees Nine lakh Sixty four thousand one hundred twenty five only)** to Pragati Prena Samiti,Opp Shiv mandir,Haridwar Road,AmohkamPur,P.O.navada,Dehradun,Uttarakhand. The details of the project are as under:-

(a) Location of the Project

P & R Home address: Smt. Pushpa Sharma W/o Late Sh.Suresh Sharma Parijaat E. Road Badripur Dehradun Uttarakhand.

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



Ministry of Women & Child Development  
Shastri Bhavan, New Delhi



- ii 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 <sup>st</sup> year (In rupees) (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> instl of 1 <sup>st</sup> year grant (including 10% NGO Share)	Amount to be released 1 <sup>st</sup> instl of 1 <sup>st</sup> year grant (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
	Prevention	Rs 166500/-	Rs 83250/-	74925/-
1	Rescue	Rs 23500/-	Rs 11750/-	10575/-
3	Rehabilitation	Rs 1676500/- (-)24000/- Rent Deed= Rs 1652500/-	Rs 826250/-	743625/-
	<b>Non-recurring Exp.</b>			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	<b>Total:</b>	<b>Rs.1992500/-</b>	<b>Rs.1071250/-</b>	<b>964125/-</b>
	NGO's contribution (10%)	Rs.199250/-	Rs.107125/-	
	<b>Amount to be released</b>	<b>Rs 1793250/-</b>	<b>Rs.964125/-</b>	<b>964125/-</b>

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 9,64,125/- (Rupees Nine lakh Sixty four thousand one hundred twenty five only)** for running Ujjawala Scheme to Pragati Prena Samiti,Opp Shiv mandir,Haridwar Road,AmohkamPur,P.O.navada,Dehradun,Uttarakhand through ECS in Account No.10131769711 with State Bank of India,Nehru Colony Dehradun.

*[Handwritten 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 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2072 dated 11/12/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.145.

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 Uttarakhand
4. The Distt. Collector, Distt. Dehradun
5. The Superintendent of Police, Distt. Dehradun
6. The Secretary, Pragati Prena Samiti, Opp Shiv mandir, Handwar Road, Amohkam Pur, P.O. Navada, Dehradun, Uttarakhand 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 Uttarakhand for consideration of 2<sup>nd</sup> instalment:

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

7. The Secretary, Women and Child Development Department, Government of Uttarakhand.
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

10/11/2013  
WOMEN  
2013/GOV. OF INDIA  
10/11/2013