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

Shastir 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 Uchchtar 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 - Reg (Component: Prevention and Rescue)

Sir.

V

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) for Radha Krishna Uchchtar Madyamic Vidyalaya Shiksha Samiti, Siswa mahatakushinagra, Uttar Pradesh. The details of the project are as under-

(a) Location of the Project: Kushinagra.

2. The grant is subject to the following occasions:

i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished 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 thall be utilized for the purpose at 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 sociality personnel/Chow dian) should be inconformity with the norms stipulated.

Efforts should be made by the NGO in restore the women and children back to the

places of origin.

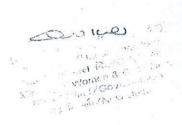
vi.r In case the actual expenditure of this project is less than the estimated cost, if difference between the estimated operand the actual expenditure will be refunded by the organisation to the Ministry.

vii. The Utilization Cultificate of the man will be submitted by the Organization 1.04.2014

1.04.2014

viii. The organization will spread awarenes. With respect to HIV/AIDs governated with regard to trafficking.

ix. The accounts of all grantee institutions or Organization shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor-General of India.



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

All grantee Institutions or Organizations which receive more than lifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms conditions of service of their employees which are, by and large, not higher than the applicable to similar categories of employees in Central Government, as per GFR R1.22 209(6)(iv)(a).

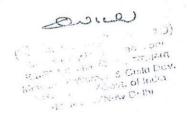
xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not believe utilized for the purpose for which it is sanctioned, the amount paid to the grantee

liable to be refunded to the Govt, of India.

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

		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st inst! of 1 st year grant (including 10% NGO Share)	Amount: to brace released 1st instl. of 1st year gram (Govt. Share released)
SI. No.	December Consulton			
	Recurring Expenditure		Production	
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs 23500/-	Rs.11750/-	10575/-
	Total:	Rs 190000/-	Rs.95000 <i>i-</i>	Rs.85500/-
	NGO's contribution (10%)	Rs.19000-	Rs.9500/-	
	Amount to be released	Rs.1/1000/-	Rs.85500/-	Rs.85500/-

- 4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of of Rs. 85500/- (Rupees Eighty five thousand five hundred only) for running Ujjawala Scheme to Sri Radha Krishna Uchchtai Madyamic Vidyalawa Shiksha Samiti, Siswa mahanth kushinagra, Uttar Pradesh through ECS in Accommo. 22044423295 with Allahabad Bank, Kasia, Uttar Pradesh.
- 5. The expenditure is debitable to Demand No.105: Major Head '2230' Social Security Welfare; 02 Social Welfare; 103' Women's Welfare; 52.00.31 Gram-in-aid (Plan) 2010-14 for the Ministry of Women & Child Development.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide Meir U.O.No.42(3)/PF.II/2007 dated 9th October 2007. This issues with the approval of JS&FA vide their Dv. No. 1745 date: 39/10/2013.



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

Yours faithfully,

sou we

(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 Uchchtar Madyamic Vidyalaya Shibina Samiti, Siswa mahanth kushinagra Uttar Pradesh for execution of the programmo. It requested that the following documents may please be furnished to this Ministry before amount is remitted through FOS/RTGS in favour of theorganisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

It is requested that the following decuments may kindly be submitted through State as of Uttar Pradesh for consideration of 20 instalment:

- i) Recommendations of State Governth specific comments.
- ii) Inspection Report duly signed by State Authorities with sect
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Wjawala Project showing the expenditure inconnection 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 Davelopment Department, Government of Utilia Pradesh.
- 8. Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC Ministry of Warmen and Child Development for uploading it on the websit of the Ministry.

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

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

Shastri Bhavan, Nev Dated December 13

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 Mandai, , 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 Preson 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 recurring of grant-in-aid of Rs. 18,13,837/- (Rupees eighteen lakh thirteen thousand eight hundreven only) to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka To 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 Maharaatan

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 the NGO stating that no funds have been received from any other source for the purposeror this amount has been sanctioned.

ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it 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/Chose should be female and the quantum of staff employed by the organisation should be in decay with the norms stipulated.

v. Efforts should be made by the NGO to restore the women and children back to their place

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.

 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 a sanctioning authority and audit, both by the Comptroller and Auditor-General of India provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Administration or Department, whenever the Institution or Organization is called upon to do so, as per GREEL 211(1).

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Institutions or Organizations which receive more than fifty percent of their recurring additure in the form of grants-in-aid, should ordinarily formulate terms and conditions of second employees which are, by and large, not higher than those applicable to similar categoric 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 refund to the Govt. of India.

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

mad	vienis	Amt released as 1st inst of 2nd 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	Unutili zed amoun t	Amt to be reimburse as 2 nd inst of 2 nd year grant for the period 1.3.13 to 31.8.13	Actual expenditure incurred (in rupees) as per audit accounts	Unutiliz ed amount	Amt to be release as 4.5 inst of 3rd year grant for 4.5 period 1.9.75 31.3.14 (7 months) (incukding 10% NGO Share)
SI. No.	1							
	Recurring Expenditure							
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/
	Non-recurring Exp.							
3	Rehabilitation	Nil		Nil	Nil			Nil
	Total:	933250/-	1153697/-	4500/-	933250/-	1122699/-	nil	1087125/
	NGO's contribution (10%)	93325/-			93325/			108713/
	Ämount to be released	839925/-			839925/-			978412/-

Unspent balance= Rs.4500/-

Total amount to be release= Rs. 839925/- + Rs.978412/- = Rs.1818337/- (-) inspent balance= Rs.1813837/-

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

Love

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

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

Yours faid.

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(D.V.)

Under Secretary to the Govt. of Tele. No. 011-2332

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JI Mr. D ...

Copy to:

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, Nov. 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 Tirus Jalkot, Distt. Latur, Maharashtra for execution of the programme. It is requested that the followed documents may please be furnished to this Ministry before the amount is remitted at 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 Grandharashtra 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
- Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of Ministry

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(D.V.K. Pose)

Under Secretary to the Govt. of indi-

F. No. 21-09/2009-CP Government of India Ministry of Women and Child Development

Shastri Bhavan, New Dethi 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 Mo. 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 to to The Women's Welfare Society,No.146,Sector No.2 Shivabasav nagar,Distt. Belgaum,Karnataks the 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 Russave 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 to the NGO stating that no funds have been received from any other source for the purposefor which also amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose forwhich it is 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/Chowkids, should be female and the quantum of staff employed by the organisation should be in conformal with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places 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 and a reimbursement grant.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal AccountsOfficer of the Ministry

_ource)

, D.V.K. R. C.) , Under Secretary पहिला एवं बाल विकास मन्द्रालय Almstry of Women & Child Dev or Department, whenever the Institution or Organization is called upon to do so, as per GRE 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 services of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule209(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 refundable to the Govt. of India.

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

Item	Amount released as 1 st instl. of 1 st 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 nd instl. of 1 st year grant from 1.10.12 to 31.3.13 (Govt. Share of 90%)	Actual Expenditur e incurred	tar utilized amount
Recurring Expenditure						
Prevention	83250/-	107474/-	Nil	74925/-	64692/	18581/
Rescue	11750/-	11997/-	Nil	10575/-	12538/	Nii
Rehabilitation Non-Recurring	580450/-	505115/-	71943/	522405/-	665579/	
Rehabilitation	100000/-	106743	Nil	Nil .	Nil	7 T
Total	775450/-	731329/-	71943/-	607905/-	742809/	
NGO's contribution(10%)	77545/-			9/		
Amount to be released	697905/-			607905/-(-) 90843/-unspent balance= Rs.517062/-		

- 4. The Drawing and Disbursing Officer of the Ministry of Women and Child Developmen and authorized to draw the amount of Rs. 5,17,062/- (Rupees five lakh seventeen thousand and sixty) only for running Ujjawala Scheme to The Women's Welfare Society,No.146,Sector No.2 Shivacana nagar,Dištt. Belgaum,Karnataka through ECS in Bank Account No. 30391946184 with State Bank Lindia, Belgam, Karnataka.
- 5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2072 dated 11/12/ 2013.

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कार कार्य/D.V.K. RAGI जार कार्य/Under Secretary महिला एय बाल विकास मन्यालय Vanistry of Women & Child Dev भारस सम्बद्ध/Govt. of India Entries have been made in the Grant-in-aid Register at S. No.137.

Yours faithfull

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(D.V.K. Rac)

Under Secretary to the Govt. of India Tele. No. 011-233818

> 1. / D.V.K. RAO) अवर Under Secretary

Copy to

Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhayana & New Dev 1. भारत सरकार/Govt. of India Delhi.

The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi 2. Delhi

3. The Accountant General, Government of Karnataka

4. The Distt. Collector, Distt. Belgaum

5. The Superintendent of Police, Distt. Belgaum

The Secretary, The Women's Welfare Society, No. 146, Sector No. 2 Shivabasav nagar, Distr. 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:

Agreement Bond supported with a Resolution in the enclosed Proforma i)

ii) Authorization Letter(bank details).

Pan number and e-mail address of the organisation. iii)

It is requested that the following documents may kindly be submitted through State Govt, of Karnatatak for consideration of 1st instl:

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 of a component.

Consolidated audited accounts wherein GOI grants have been reflected. V)

vi) List of beneficiaries alongwith photographs

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

8. Sanction Folder/ Cash and Budget.

Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry

> our (e) (D.V.K. 5.20)

Under Secretary to the Govt. of India

Under Secretary

काहता एवं वाल विकास भन्तालय whistry of Women & Child Dev भारत गए अप्/Govt. of India

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F. No. 7-70/2008-CP(Vol.I) Government of India Ministry of Women and Child Development

Shastri Bhavan, New 13th Dated December 17, 24 %

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, Land Maharashtra (NGO) for the period 1.5.13 to 31.3.14 for running of Protective and Rehabilitative under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation 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 as 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 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? NGO stating that no funds have been received from any other source for the purposefor which amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose forwhich 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/Cheval as should be female and the quantum of staff employed by the organisation should be in conferred with the norms stipulated.

v. Efforts should be made by the NGO to restore the women and children back to their places 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 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 a sanctioning authority and audit, both by the Comptroller and Auditor-General of India waster provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Minister

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or Department, whenever the Institution or Organization is called upon to do so, as per GRF 211(1), 3.3

All grantee Institutions or Organizations which receive more than fifty percent of their receive expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions service of their employees which are, by and large, not higher than those applicable to sinuscategories 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 utilize for the purpose for which it is sanctioned, the amount paid to the grantee are liable to

refunded to the Govt, of India.

Xi.

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

Item	Amount to be released as 2 nd instl. of 5 th year grant from 1.5.13 to 31.10.13 (including 10% NGO Share)	Amount to be released as 2 nd instl. of 5 th year grant from 1.5.13 to 31.10.13 (Govt. Share of 90%)	Actual expenditure incurred	Un- utilize d amou nt. '	Amount to be released as 1 st instl. of 6 th 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 recommendati ons	91282/-	2047/-	40219/-(as per PSC recommendation s
Rescue	11750/-	10575/-	17021/-	Nil -	8812/-
Rehabilitation	838250/-	754425/-	856413/-	10343/-	628687/-
Re-integration	57250/-	51525/-	63731/-	Nil	42937/-
Non-Recurring					
Rehabilitation	Nil				
Re-integration	Nil				
Total: NGO's contribution(10%)	960875/- 96087/-	864788/-	1028447/-	12390/-	720655/-
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.1236unspent 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 partifity 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.)

Duce

- 5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfard, 02 Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry 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 9th October, 2007. This issues with the approval of 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 faith ...

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(D.V.K. mag

Under Secretary to the Govt. of the S

Tele. No. 011-23381.72

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 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 Gardanashtra for consideration of 2nd instl:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred 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
- 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. Rac) Under Secretary to the Govt. of India

F. No. 7-98/2008-CP(Vol.I) Government of India Ministry of Women and Child Development

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, For Baripada-757001, Distt. Mayurbhanj, Orissa for the period from 1.5.13 to 30.4.14 for implementing of **Prevention Rehabilitation and Re-integgration Components** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir.

I am directed to convey the sanction of the President of India to the payment of requiring 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 Badas 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, Mayurbhani, Orissa.

Half Way Home address: Shri Suresh Ku. Das, AtPO Pokulian, Distt. Myurbhani, Orlean

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 sources for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose 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 incorganisation 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, includifference between the estimated cost and the actual expenditure will be refunded by too organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.

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

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

All grantee Institutions or Organizations which receive more than fifty percent of the recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms are 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).

vi. 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 grants are liable to be refunded to the Govt. of India.

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

Item	Amt. to be reimburse as 2 nd instl. of 5 th 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 st instl. of 6 th year from 1.11.13 to 30.4.14 (including 10% NGO Share)	Amt. to be released a instl. of 6th from 1.11 30.4 14 (550.6) of 8.29
Recurring					
Expenditure					
Prevention	53625/- (as per PSC recommendations)	53700	226	53625/- (as per PSC recommendations)	48263/-
Rehabilitation	838250/-	854500	2700	838250/-	754425/-
Re-integration	57250/-	57300	Nil	57250/-	51525/-
Non-Recurring	072007	0.000		012001	0.020
Rehabilitation	Nil		Nil	Nil	
Re-integration	Nil		Nil	Nil	
Total:	949125/-	965500	2926	949125/-	854213
NGO's contribution(10%)	94912/-			94912/-	
Amount to be released	8,54,213/-			8,54,213/-	854213/-

Unspent balance= Rs.2926/-

Total amount to be release = Rs.854213/- + Rs.854213/- = Rs.1708426/- (-) Rs.2926/- uns.eq. 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), / Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, Orissa. through ECS in their account No. 11043410461with State Bank of India, Mayurbhanj, Orissa.

- 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 for the Ministry of Women & Child Development.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval 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 faithfull

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(D.V.K. F.:

Under Secretary to the Govt. of In Tele. No. 011-2338 (2.2)

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. Mayurbhani
- 6. The Secretary, Rural Development Action Cell (RADC), At Tulsichaura, PO Baripada-757077 Distt. Mayurbhanj, Orissa for execution of the programme. It is requested that the documents may please be furnished to this Ministry before the amount is remainded 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 Odisfor consideration of 2nd instl:

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

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(D.V.K. F.50)

Under Secretary to the Govt. of India.

F. No. 29-8/2009-CP Government of India Ministry of Women and Child Development

Shastri Bhawan, New Celor Dated December 17, 20

To.

The Pay & Accounts Officer Ministry of Women & Child Development Shastri Bhavan, 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 Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Traffickingfor Commercial Sexual Exploitation – Reg.

Sir,

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I am directed to convey the sanction of the President of India to the payment of recurred 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 Associated 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 Kendepater (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 in

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.

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.

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

All grantee Institutions or Organizations which receive more than fifty percent of the recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than the service of their employees which are, by and large, not higher than the service of their employees which are, by and large, not higher than the service of their employees which are, by and large, not higher than the service of their employees which are, by and large, not higher than the service of their employees which are, by and large, not higher than the service of their employees which are, by and large, not higher than the service of their employees which are, by and large, not higher than the service of the s 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	Actual expenditure as per	Un-utilized	Amount to be released as 2"
	for the period 1.03.13 to	audit accounts.	amount	instt. of 3re year grant w.e.
	31.8.13 as 1 st instl. of 3 rd		1 02 12	1.9.13 to 31.3.14(Govt. Shar:
	year grant (Govt. share of		1.03.13 to 31.8.13	of 90%) (7 months)
	90%)		31.8.13	
Recurring Expenditure				
Prevention	74925/-	122500	810	874: -
Rescue	10575/-	11955	270	123 %
Rehabilitation	754425/	1315903	765	88016.
Non-recurring Exp.				
Rehabilitation	Nil	and the second state of the second se		Nil
Total:	839925/-	1450358/-	1845/-	9/9914/
NGO's contribution				
(10%) ,				
Amount to be released	839925/-			979914/

Total unspent balance= Rs.1845/-

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

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development in 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 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)

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

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

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

Yours faithfull

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(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. Sundergact, Orissa for execution of the programme. It is requested that the following documents may please to 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 Conference for consideration of 3rd 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.
- Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry

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(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

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, Disti. 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 fixed 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 As NGO stating that no funds have been received from any other source for the purpose for which all amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose forwhich it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home(excluding the security personnel/Chowidae) 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 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 uncoup provision of CAG(DPC) Act 1971 and internal audit by the Principal AccountsOfficer of the Minick 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 second of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule209(6)(iv)(a).

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

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

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

- 4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development 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, Wang 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 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 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.**2072** dated 11/12/ 2013.

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

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(D.V.K. 1:

Under Secretary to the Govt. of h. a.

Tele. No. 011-233819

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- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of 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, 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 or 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 Manifor consideration of 2nd instl:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred and 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
- Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website the Ministry

(D.V.K. Rac)

Under Secretary to the Govt. of half

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

Shastri Bhawan, New December 18, 20

To.

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

Subject :-Reimbursement of Grant-in-aid to ".J.M.J. Social Service Society", Nallapadu-522005, Disc. 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 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 four hundred twenty five only) to J.M.J. Social Service Society", Nallapadu-522005, Diell Carlotte 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, Tables 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 is 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/Chowkeden 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 or origin.

- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement case.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection bythe sanctioning authority and audit, both by the Comptroller and Auditor-General of India under

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

All grantee Institutions or Organizations which receive more than fifty percent of their required 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 refused to the Govt. of India.

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

		Amt. released as 1 st instl. of 2 nd year grant from 1.10.11 to 31.3.12	Actual expenditure incurred	Unutil ized amou nt	Amt. to be released as 2 nd instl. of 2 nd year grant from 1.4.12 to 30.9.12 (Govt. Share of 90%)	Actual expenditur e incurred (Unutified d amount
S I. N o.	Recurring Expenditure						
1	Rehabilitation	838250/-	1132518/-	Nil	754425/-	1130035/-	Nii
	Non Recuring Exp.	e , -x i					-
1.	Rehabilitation	Nil		Nil	Nil		Nil ·
	Total:	838250/-	1132518/-	Nil	754425/-	1130035/-	Nil .
	NGO's contribution (10%)	83825/-					
	Amount to be released	754425/-			754425/-	4	

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

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The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfard 2 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry 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 9th October, 2007. This issues with the approval of US&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 fail.

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(D.V.K. R.A.

Under Secretary to the Govt. of him. .
Tele. No. 011-233819

Copy to :-

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of 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, And Pradesh for execution of the programme. It is requested that the following a documental please be furnished to this Ministry before the amount is remitted at through ECS/RTGS in factors 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 Gov... 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 each component.
- 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.

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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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Shastir 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 Plantegration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Gorgon Prevention, Rescue and Rehabilitation).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand in hundred twenty five only) to Shri Swyamprakash Mahraj Baguddeshiya Sanstha, Kolivada, 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, 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 course is for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose of 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 second personnel/Chowkidar) should be female and the quantum of staff employed over organisation should be in conformity with the norms stipulated.

Efforts should be made by the NGO to restore the women and children back as the

places of origin.

vi. In case the actual expenditure on this project is less than the estimated cost and the actual expenditure will be refunded by organisation to the Ministry.

vii. The Utilization Certificate of the grant will be submitted by the Organization (

1.04.2014

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

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The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounte 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 Rufe

209(6)(iv)(a).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not believe 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:

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

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 Mark Baguddeshiya Sanstha,Koiwad,Tq istt.,Buldana,Maharashtra through ECS in Accommodistication (MS)

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security (246) Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid-(Plan) 2010-for the Ministry of Women & Child Development.

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

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(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-Bhanail New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Essa 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, Koristt., Buldana, Maharashtra for execution of the programme. It is requested that following documents may please be furnished to this Ministry before the remitted through ECS/RTGS in favour of theorganisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State of Maharashtra for consideration of 2nd instalment:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure in the 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 Maharasia
- 8. Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the wells the Ministry.

(D) (C)

Under Secretary to the Govt. The Edit

F. No. 7-96/2008-CP Government of India Ministry of Women and Child Development

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 LadyChurch 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 reimbursement amount of grant-in-aid of Rs. 14,40,493(Rupees Fourteen lakh forty thousand hundred ninety three only) to Rescue Foundation, Plot No.39, Behind our Lady Church, Kandison 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:

Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished the NGO stating that no funds have been received from any other source for the purposefor which this amount has been sanctioned.

ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it is been given.

iii. 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/Chowkids should be female and the quantum of staff employed by theorganisation should be in confound with the norms stipulated.

v. Efforts should be made by the NGO to restore the women and children back to their place

origin.

vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by theorganisation in 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 H!V/AIDs generated with regard to trafficking.

The accounts of all grantee Institutions or Organization shall be open to inspection by a 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 Ministra

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or Department, whenever the Institution or Organization is called upon to do so, as per GRE 1211(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 second 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 of the purpose for which it is sanctioned, the amount paid to the grantee are liable refunded to the Govt. of India.

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

Xi

Items	Amount to be released as 1 st and 2 nd instl. of 2 nd 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 30.06.11as 1 st instt. of 2 nd 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 31.12.11as 2 nd instt. of 2 nd year grant. Govt. Share of 90% Share)	Actual expendit ure incurred	Un atilizaron
Recurring Expenditure							
Prevention	166500/-	74925/-	83292	45450	74925/-	18527	374
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/-	21/36	
Repatriation	35000/-	15750/-	17593	6750	15750/-	17699	674.
Non-Recurring		- 1					
Rehabilitation	Nil	Nil	Ñil	Nil	Nil	Nil	
Reintegration	Nil	· Nil	Nil	Nil	Nil	Nil	
Total:	1704000/-	766800/-	914189	53708/-	766800/-	860690	3939:
NGO's contribution (10%)	170400/-						
Amount to be released	1533600/-	766800/-			766800/-		

Total unspent amount = Rs.53708/- + Rs.39399/-= Rs. 93107/Total amount to be reimbursement = Rs. 766800/- + Rs.766800/- = Rs.15338109
93107/- unspent balance= Rs.1440493/-

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- 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 minery three only) for running Ujjawala Scheme to Rescue Foundation, Plot No.39, Behind our Lady Church Kandiwali West Mumbai Maharashtra through ECS in Account No.30154036812 with State Bank of Including 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) 2013-14/57 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.19/20 dated 9th 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. P)

Under Secretary to the Govt. of India Tele. No. 011-2338†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, Kandiwali West Mark 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 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 Governormal 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 Mahatashira
- 8. Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it 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

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 amos of grant-in-aid of Rs. 1,48,930/- (Rupees one lakh forty eight thousand nine hundred thirty only)

Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam. The details the project are as under:-

(a) Location of the Project: Barpeta Distt.

2 The grant is subject to the following conditions:

Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by NGO stating that no funds have been received from any other source for thepurpose for which Williamount has been sanctioned.

ii. They should also certify that funds so sanctioned shall be utilized for the purpose forwhich it may 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/Chowkids 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

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.

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 sanctioning authority and audit, both by the Comptroller and Auditor-General of India and provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officerofthe Minister or Department, whenever the Institution or Organization is called upon to do so, as per GRE 211(1).

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

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

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

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

xi.

Items	Amt. released	Actual	Un	Amt. to be	Actual	Un	Amt, to be
	as 1 st instl of	expenditure	utilize	released as 2 nd	expenditure	utilized	released as 1'
	2 nd year from	incurred (in	d d	insti of 2 nd year	incurred (in		instl of 3 rd year
		rupees) as per	a	from 1.3.13 to	rupees) as per		from 1,9.13 to
	1.9.17 to	audit accounts		31.8.13	audit accounts		28.2.14.
	28.2.13						
				(Govt. Share of			(Govt. Share o
				90%)	E STATE AND A STATE OF		90%)
	2 199						
Recurring							
Expenditu							
re							
Prevention	74925/-	84780/-	657	74925/-	85240	273	749257
Total:	74925/-	84780/-	657	74925/-	85240	273	749257-
NGO's							
contribution							
(10%)							
	9 9 9 9 9		et man	Section 1999 Acres			
Amount to				74925/-			74925/-
oe released							

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 (Paper House) distt. Kamrup, Assam through ECS in Account No.1907000100099925 with Punjab National Scheme Guwahati, Assam.

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and 2010 O2 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Manager 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 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2071 dated 11/12/2013.

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Yours faithfully

(D.V.K. Rao)

Under Secretary to the Govt. of India Tele. No. 011-23381976

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 Govi. Karnataka for consideration of 2nd instalment:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred 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.

Under Secretary to the Govt. of India

17

F. No. 13-18/2011-CP Government of India Ministry of Women and Child Development

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 Traffickingfor Commercial Sexual Exploitation – Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurding amount of grant-in-aid of Rs. 8,70,082/- (Rupees eight lakh seventy thousand and eighty work only) to Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) disti. Kamu E. 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 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 value 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 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 places of origin.
- vi. In case the actual expenditure on this project is less than the estimated of difference between the estimated cost and the actual expenditure will be refunded organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.3030
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard 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 indicates

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

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

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

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

Items	Amount released for the period1.3.13 to 31.8.13 as 1 st instl. of 1 st year grant	Actual Expenditure Incurred(in rupees)	Un-utilized amount	Amount to be released for the period 1.9.13 to 31.03.14 as 2 nd instt. of 1 st year (Including 10% NGO Share) (7 months)	Amount to be released for the period 1.9.13 to 31.03.14 as 2^{nd} instt. of 1^{nd} year Govt. Share of 90%)(7 months)
Recurring Expenditure					
Rehabilitation	838250/	840190	10080/-	977958/-	880162.
Non-recurring Exp.					
Rehabilitation	150000/	151750/-	Nil	Nil	
Total:	988250/	991940/-	10080/-	977958/-	880162
NGO's contribution (10%)	98825/-			97796/-	
Amount to be released	889425/-	2 (2) (2) (2) (2) (2) (2) (2) (2		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, PC Kähilipara (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 Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 21 14 for the Ministry of Women & Child Development.

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

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

Yours faithfully,

(D.V.K. Rao)

1 UVERTITE &

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. Kamrun

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 Gov. Assam for consideration of 2nd instalment:

i) Recommendations of State Govt with specific comments.

ii) Inspection Report duly signed by State Authorities with seal

iii) Progress Reports/Performance report of the Project

iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred each component.

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 website of the Ministry.

(D.V.K. R.

Under Secretary to the Govt. of Inchia

F. No. 24-9/2011-CP Government of India Ministry of Women and Child Development

Shastri Bhavan, New Doing Dated December 20, 2043.

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.Dish. Lating Maharashtra (NGO) for the period 1.6.13 to 31.3.14 for running of Protective and Rehabilitative Horas: under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation: and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Components Rehabilitation)

Sir,

Lam directed to convey the senction of the President of India to the payment of recurring and at of grant-in-aid of Rs. 8,83,254/- (Rupees eight lakh eighty three thousand two hundred fifty four only) Secular Sevabhavi Sanstha. Vishal Ragar, Bataji Sadan, Tq.Distt. Latur, Maharashtra. The details of the project as under:-

- (a) Location of the Project: Sri Sahebrao Deshmukh Patnurkar, Visawa Nagar, Infron of Institute, Distr. Nanded. Maharashtra.
- 2. The grant is subject to the following conditions:
- Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by 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/Chowkidian) 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. It 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 1.4.20%
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard 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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prantee Institutions or Organizations which receive more than fifty percent of their recursive expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of secret of their employees which are, by and large, not higher than those applicable to similar calculate 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 utilize for the purpose for which it is sanctioned, the amount paid to the grantee are liable to 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 rd inst. of 5 th year grant	Actual expenditure incurred (in rupees) as per audit accounts	Un	Amount to be released for the period 1.6.13 to 31.3.14 as 1 st and 2 nd inst. of 6 th year grant. (including 10% NGO Share)(10months)	released for the period 1.6.13 in
	Recurring					
1.	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 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.Distt. Later Maharashtra through ECS in Account No.30177219596 with State Bank of India, Chandel Nagar, 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 Women & Child Development.

S Child Dev.

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

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

Yours faithfully,

DVK Pan

(D.V.K. Rao

Under Secretary to the Government of India

Tele: 011-29381970

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
- 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, Mahamshire for execution of the programme. It is requested that the following documents may please be furnished at 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 Gov 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 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. Rac) Under Secretary to the Govt. of India...

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

Shastri Bhavan, New Deil Dated December 23, 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 Churc' Kandiwali West Mumbai Maharashtra for the period 1.1.11 to 31.12.11 for running of Protection and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention 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 reimbursement amount of grant-in-aid of Rs. 14,26,555/- (Rupees Fourteen lake twenty of thousand five hundred fifty five only) to Rescue Foundation, Plot No.39, Behind our Ledy Chara 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:

- Before the amount is paid by an Account Payee Or eque/ECS, a certificate is to be furnished the NGO stating that no funds have been received from any other source for the inpurpose of this amount has been subctioned.
- They should also certify that funds so santilones shall be utilized for the purpose forwhich a been given.

iii. A separate account in respect of the sanctioned abjount shall be maintained.

- iv. The staff employed for running the P & R Home(excluding the security personnel/Choviding should be female and the quantum of staff employed by the organisation should be in contented with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their place origin.
- vi. In case the actual expenditure of this organization less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization in Ministry.
- vii. The Utilization Certificate of the grant will not be submitted by the Organization as C reimbursement case.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with recard to trafficking.
- The accounts of all grantee institutions or Organization shall be seen to inspection by sanctioning authority and audit, both by the Comptroller and Auditor General of indeprovision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the 4 or Department, wherever the institution or Organization is called upon to do so, as per 6.6% 211(1).
- x. All grantee Institutions or Organizations which receive more than fifty percent of their received expenditure in the form of grants-in-aid should organize formulate torms and conditions of received

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

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

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

xi.

Items	Arnount to be released as 1 st and 2 ^{mt} instl. of 3 rd 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 30.06.11as 1st instt, of 3rd year, grant. (Govt. Share of 90% Share)	Actual expendit ure incurred	Unutilized from 1.1.11 to 30.6.11	Amount to be released for the period 1,7.11 to 31.12.11as 2 nd instt. of 3 nd year grant. Govt. Share of 90% Share)	Actual expenditur e incurred.	Un-utilizo@ from 1.7.11 to 31.12.11
Batter 1			7 X 1644 TO			ATA SERVE SELE	
Recurring Expenditure							
Prevention	166500/-	74925/-	83329	45450	74925/-	42438	45450
Rescue ·	. 23500	10575/-	11936	1616	10575/-	14709	Title
Rehabilitation	1676500/- (-) 2,40,000/-	646425/-	785760	1029	646425/-	802502	nii.
1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	=1436500/-						
Re-integration	114500/-(-) 72000/- + 42500/-	19125/-	21555	nil	19125/-	22366	nil
Repatriation	35000/-	15760/-	28898	6750	15750/-	17420	976d
Non-Recurring							
Rehabilitation	Nil	Nil	Nil	Nil	Nil	104	
Reintegration	Nil	Nil	Nil	Nil	Nil	lild	
Total:	1704000/-	766800/-	931478	54845/-	766800/-	899375	67200
NGO's contribution (10%)	170400/-	•					
Amount to be released	1533600/-	766800/-			766800/-		

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

Total amount to be reimbursement = Rs. 766800/- + Rs.766800/- = Rs.15339000- 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 heads) fifty five only) for running Ujjawala Scheme to Rescue Foundation, Plot No.39, Behind our Lady Church. Kandiwali West Mumbai Maharashtra through ECS in Account No.31910538863 with State Bank of Incite Kandivali Mumbai-400067...

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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.

The Scheme of Ujjawala has the approval of the Ministry of Finance vide to U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of US&F/V 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. Rac

Under Secretary to the Govt. of Inc. 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 Market 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 Lotter(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 State Maharashtra for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts, of Ujjawala Project showing the expenditure incurred or 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 Mahatasan
- 8. Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Wemen and Child Development for uploading it on the Assalta of the Ass.

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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 12.11 Dated December 23, 2000

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 Jales 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 Research Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation Reg

Sir.

V.

I am directed to convey the sanction of the President of India to the payment of secure amount of grant-in-aid of Rs. 17,80,967/- (Rupees seventeen lakh Eighty thousands 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 Distt. Morigaon, Assam.

Half Way Home Address: Mr. Amiruddin S/o Md. Deajuddin, PO Morigaon Mayang Distt. 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 the 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 which it has been given.

iii. A separate account in respect of the sanctioned amount shall be maintained.

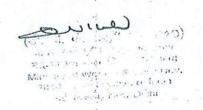
iv. The staff employed for running the P & R Home(excluding the section personnel/Chowkidar) should be female and the quantum of staff employed by a organisation should be in conformity with the norms stipulated.

Efforts should be made by the NGO to restore the women and children back to income

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



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

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

All grantee Institutions or Organizations which receive more than fifty percent of recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms 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 (sale 209(6)(iv)(a).

wi.. 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 to be released for the period1.4.13 to 30.9.13 as 1 st instt. of 5 th year grant (Govt. Share of 10%)	Actual expenditure incurred	Un-utilized	Amount to be released for thePeriod 1.10.13 to 31.3 14 as 2nd instt. of 5th year grant (Govi. Share of 10%)
	Recurring				
1	Prevention	74925/-	82919/-	458/-	74925/-
2	Rescue	10575'-	11765/-	85/-	10575/-
3.	Rehabilitation (50 inmates)	754425/-	837393/-	783/-	754425/-
4	Re-integration Non-Recurring	51525/-	56640/-	607/-	51525/-
	Rehabilitation(50 inmates)	Nil	i albi		Nil
	Re-integration	Nil			Nil
	Total:	891450/-	988717/-	1933/-	891450/-
	10% NGO's contribution		- 21/02/3		
	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 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 Samili, Vill. & PO Jaluguti, Morigaon, Assam through ECS in Account No.11317477553 with State Bank of India, Morigaon, Assam.

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The expenditure is debitable to Demand No.105; Major Head 2235' Social Security and Welfin — 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 with theirU.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide that Dy. No.2147 dated 18/12/ 2013
- 7. Entries have been made in the Grant-in-aid Register at S. No 147.

Yours faithfully,

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(D.V.K. Rao)

Under Secretary to the Govt. of India Tele. No. 011-23381374

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, Jaiuguti Agragami Mahila Samiti, Vili. & PO Jaluguti. Mongaon, Assam for of the programme. It is requested that the following documents may please be 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 Govi. Assam for consideration of 1st instl:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred 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
- Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry

Under Secretary to the Govt. of India

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

Shastir 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 Haure and Road,AmohkamPur,P.O.navada,Dehradun,Uttarakhand. The details of the project are under:-

(a) Location of the Project

P & R Home address: Smt. Pushpa Sharma W/o Late Sh.Suresh Sharma Panjaat t market Badiripur Dehradun Uttarakhand.

The grant is subject to the following conditions:

- Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.

iii. 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.

v. Efforts should be made by the NGO to restore the women and children back to the places of origin.

vi. In case the actual expenditure on this project is less than the estimated cost difference between the estimated cost and the actual expenditure will be refunded by organisation to the Ministry.

vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.04.2014

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

		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl of 1 st year grant (including 10% NGO Share)	Amount to be released 1st instit of 1st year grant (Govt. Share of 90%)
SI No.			DE 2.50	683
	Recurring Expenditure	The state of the s		
	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/
	Non-recurring Exp.		4.00	
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
100000	Total:	Rs.1992500/-	Rs.1071250/-	964125/-
	NGO's contribution (10%)	Rs.199250/-	Rs.107125/-	
1 -	Amount to be released	Rs 1793250/-	Rs.964125/	964125/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development 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.

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- 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.
- The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2072 dated 11/12/2013.
- Entries have been made in the Grant-in-aid Register at S. No.145.

Yours faithfully.

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(D.V.K. Rao)

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

Copy to :

- Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan New Delhi.
- The Audit Officer, Office of the Director-General of Audit, Central Revenues, LP Estate New Delhi
- The Accountant General, Government of Uttarakhand
- 4. The Distt. Collector, Distt. Dehradun
- The Superintendent of Police, Distt. Dehradun
- 6. The Secretary, Pragati Prena Samiti,Opp Shiv mandir,Handwai Road,AmohkamPur,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 theorganisation.
 - 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 Govl of Uttarakhand for consideration of 2nd instalment:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
- 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 Uttarakhang
- 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)

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Under Secretary to the Govt. of India