

F. No. 7-139/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 24, 2014.

To,


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

Subject :- Reimbursement of Grant-in-aid to Society for Rural Development Promotion Service, 437/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Distt. Tamil Nadu for the period 1.4.11 to 31.3.12 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: Prevention, Rescue Rehabilitaton and Re-intergation)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursemnt amount of grant-in-aid of **Rs. 12,10,626/- (Rupees Twelve lakh ten thousand six hundred twenty six only)** to Society for Rural Development Promotion Service, 437/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Distt. Tamil Nadu. The details of the project are as under:-

- (a) Location of the Project:
- (b) P & R Home Address: Shri V. Shivaji, R/o 195/15 Vallalar Nagar, Tirupattur Vellore, District Tamil Nadu
Half Way Home :- Shri S. Ramanathan Hindiu, 167, II Street, Thendral Nagar, Vellore District, Tamil Nadu.
2. The grant is subject to the following conditions:
- Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any othersource for the purpose for which this amount has been sanctioned.
 - They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - A separate account in respect of the sanctioned amount shall be maintained.
 - The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - The Utilization Certificate of the grant will not be submitted by the Organization as this is reimbursement grant.
 - 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


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

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

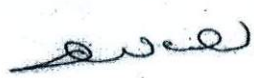
All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of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

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

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

| Items | Amount Released for the period 1.10.2009 to 31.3.2010 (as 2 nd Instl. of 1 st year grant) | Actual expenditure as per audit accounts. | Un utilized amount | Amount released for the period 1.4.2010 to 31.3.11 as 1 st and 2 nd instl. of 2 nd year grant | Actual expenditure as per audit accounts | Un utilized amount | Amount to be reimbursed for the period 1.4.11 to 31.3.12 as 1 st and 2 nd instl. of 3 rd year grant (Govt. Share of 90%) | Actual expenditure as per audit accounts. | Un utilized amount |
|------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|
| <i>Recurring Expenditure</i> | | | | | | | | | |
| Prevention | 83250/- | 60233 | 41074/- | 166500/- | 172092/- | Nil | 149850/- | 174930/- | Nil |
| Rescue | 11750/- | 9160 | 2952/- | 23500 | 25726 | nil | 21150/- | 26375/- | Nil |
| Rehabilitation | 1257375/- | 558197 | 256773/- | 1676500/- | 1420286 | 269023 | 1508850/- | 1793777/- | Nil |
| Reintegration | 85875/- | 55959 | 2452 | 114500/- | 124500 | Nil | 103050/- | 116744/- | Nil |
| <i>Non-Recurring</i> | | | | | | | | | |
| Rehabilitation | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Reintegration | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Total: | 1438250/- | 683549/- | 303251/- | 1981000/- | 1742604/- | 269023/- | 1782900/- | 2111826/- | |
| NGO's contribution (10%) | 143825/- | | | 198100/- | | | | | |
| Amount to be released | 1294425/- | | | 1782900/- | | | 1782900/-(-) 572274/- unspent balance= Rs.12,10,626/- | | |

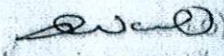
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 12,10,626/- (Rupees Twelve lakh ten thousand six hundred twenty six only)** for running Ujjawala Scheme to Society for Rural Development Promotion


 (AO)
 Secretary
 Ministry of Women and Child Dev.
 Govt. of India
 New Delhi

437/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Distt. Tamil Nadu through ECS in their account No.30705898534 with State Bank of India, Vellore, Tamil Nadu.

5. The expenditure is debit to Demand No.105, Major Head '2235' Social Security and Welfare; 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in aid (Plan) 2013-14 for the Ministry of Women & Child Development
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.2844 dated 18/03/2014.
7. Entries have been made in the Grant-in-aid Register at S' No.164 .

Yours faithfully,



(D.V.K. Rao)

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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Tamil Nadu
4. The Distt. Collector, Distt. Vellore
5. The Superintendent of Police, Distt. Vellore
6. The Secretary, Society for Rural Development Promotion Service, 437/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Distt. Tamil Nadu for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Tamil Nadu for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries along with photographs
7. The Secretary, Women and Child Development Department, Government of Tamil Nadu
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Dev.
Govt. of India

F. No. 7-247/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 25, 2014

To,


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

Subject :-Reimbursement of Grant-in-aid to "Srawsti Bauuddeshiya Sanstha, Srawasthi Hospital, Mair Road, Manora Tq. Manora Dist. Washim, Maharashtra for the period 1.11.10 to 31.10.11 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. **(Component Prevention only)**

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.1,21,032/- (Rupees one lakh twenty one thousand and thirty two only) to Srawsti Bauuddeshiya Sanstha, Srawasthi Hospital, Mair Road, Manora Tq. Manora Dist. Washim, Maharashtra. The details of the project are as under:

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


(10)
Ministry of Women & Child Development
Shastri Bhavan, New Delhi
Dated March 25, 2014

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

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

| Items | Amount to be release for the period .1.11.10 to 31.10.11 as 1 st and 2 nd instl. of 3 rd year grant..(Govt. Share of 90%) | Actual Expenditure incurred(in rupees) | Un-utilized amount |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|
| <i>Recurring Expenditure</i> | | | |
| Prevention | 149850/- | 175765/- | 28818/- |
| Total: | 149850/- | 175765/- | 28818/- |
| NGO's contribution (10%) | | | |
| Amount to be released | 149850/- (-) Rs.28818/-unspent balance= Rs.121032/- | | |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.1,21,032/- (Rupees one lakh twenty one thousand and thirty two only) for running Ujjawala Scheme to Srawsti Bauuddeshiya Sanstha,Srawasthi Hospital,Manora Road,Manora Tq.Manora Distt. Washim,Maharashtra through telegraphic transfer to this organization Bank Account No. 30527483917 with S.B.I. of Manora, Maharastra.

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

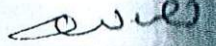
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2907 dated 22/03/ 2014.

[Handwritten Signature]

Ministry of Women & Child Development
 Govt. of India
 Secy (W&CD)

7. Entries have been made in the Grant-in-aid Register at S. No.167.

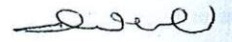
Yours faithfully,


(D.V.K. Rao)

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

Copy to :-

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

107

F. No. 7-139/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 24, 2014.

To,


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

Subject :- Reimbursement of Grant-in-aid to Society for Rural Development Promotion Service, 437/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Distt. Tamil Nadu for the period 1.4.11 to 31.3.12 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: Prevention, Rescue Rehabilitation and Re-intergation)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursemnt amount of grant-in-aid of **Rs. 12,10,626/- (Rupees Twelve lakh ten thousand six hundred twenty six only)** to Society for Rural Development Promotion Service, 437/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Distt. Tamil Nadu. The details of the project are as under:-

- (a) Location of the Project:
- (b) P & R Home Address: Shri V. Shivaji, R/o 195/15 Vallalar Nagar, Tirupattur Vellore, District Tamil Nadu
Half Way Home :- Shri S. Ramanathan Hindiu, 167.II Street, Thendral Nagar, Vellore District, Tamil Nadu.
2. The grant is subject to the following conditions:
- Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any othersource for the purpose for which this amount has been sanctioned.
 - They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - A separate account in respect of the sanctioned amount shall be maintained.
 - The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - ~~There should be made by the NGO to restore the women and children back to their places of origin.~~
 - In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - The Utilization Certificate of the grant will not be submitted by the Organization as this is reimbursement grant.
 - 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


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

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


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

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

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

| Items | Amount Released for the period 1.10.2009 to 31.3.2010 (as 2 nd Instl. of 1 st year grant) | Actual expenditure as per audit accounts. | Un utilized amount | Amount released for the period 1.4.2010 to 31.3.11 as 1 st and 2 nd instl. of 2 nd year grant | Actual expenditure as per audit accounts. | Un utilized amount | Amount to be reimbursed for the period 1.4.11 to 31.3.12 as 1 st and 2 nd instl. of 3 rd year grant (Govt. Share of 90%) | Actual expenditure as per audit accounts. | Un utilized amount |
|------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|
| Recurring Expenditure | | | | | | | | | |
| Prevention | 83250/- | 60233 | 41074/- | 166500 | 172092/- | Nil | 149850/- | 174930/- | Nil |
| Rescue | 11750/- | 9160 | 2952/- | 23500 | 20726 | nil | 21150/- | 26375/- | Nil |
| Rehabilitation | 1257375/- | 558197 | 256773/- | 1676500 | 1420286 | 269023 | 1508850/- | 1793777/- | Nil |
| Reintegration | 85875/- | 55959 | 2452 | 114500 | 124500 | Nil | 103050/- | 116744/- | Nil |
| Non-Recurring | | | | | | | | | |
| Rehabilitation | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Reintegration | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Total: | 1438250/- | 683549/- | 303251/- | 1981000 | 1742004/- | 269023/- | 1782900/- | 2111826/- | |
| NGO's contribution (10%) | 143825/- | | | 198100 | | | | | |
| Amount to be refunded | 1254425/- | | | 1782900/- | | | 1782900/- | | |
| | | | | | | | Rs.12,10,626/- | | |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 12,10,626/- (Rupees Twelve lakh ten thousand six hundred twenty six only)** for running Ujjawala Scheme to Society for Rural Development Promotion


 (Sd/-)
 Director
 Ministry of Women and Child Development
 Government of India
 New Delhi

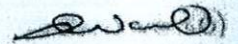
3-
437/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Dist. Tamil Nadu through ECS in their account No.30705898534 with State Bank of India, Vellore, Tamil Nadu

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2844 dated 18/03/2014.

7. Entries have been made in the Grant-in-aid Register at S' No.164 .

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Tamil Nadu
4. The Distt. Collector, Distt. Vellore
5. The Superintendent of Police, Distt. Vellore
6. The Secretary, Society for Rural Development Promotion Service, 437/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Distt. Tamil Nadu for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Tamil Nadu for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Report/Performance report of the Project
 - iv) ~~Sanctioned accounts~~ accounts of Ujjawala Project showing the expenditure incurred on ~~the project.~~
 - v) ~~Accounts~~ ~~wherein~~ GOI grants have been reflected.
 - vi) ~~Photographs~~ photographs
7. The Secretary, Ministry of Human Resource Development Department, Government of Tamil Nadu
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Human Resource Development
Government of India

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

Shastri Bhavan, New Delhi
Dated March 29, 2014.

To,

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

Subject :-Release of Grant-in-aid to Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin Talkies Road, Kacheri Chowk, PO Distt. Balangir, Orissa for the period of 1.10.12 to 30.9.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: **Prevention Rescue, Rehabilitation and Re-intergation only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 11,93,355/- (Rupees eleven lakh ninety three thousand three hundred fifty five only)** to Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin Talkies Road, Kacheri Chowk, PO Distt. Balangir, Orissa. The details of the project are as under:-

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



(डी. पी. ए. राव/D.A. (P&A))
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

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

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

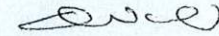
| Components | | Amt. released as 1 st instt. of 1 st year grant from 1.4.12 to 30.9.12.vide Sanction's dated 23.3.12 at p,358/c | Actual Expenditure incurred (in rupees) | Un-utilized amount | Amt. to be reimburse as 2 nd instl. of 1 st year and 1 st instt. of 2 nd year grant from 1.10.12 to 30.9.13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

*As per availability of fund, Rs.11,93,355/- may be released.

(सं. म. क. राव/D.V.K. RAO)
 अवर सचिव/Under Secretary
 महिला एवं बाल विकास विभाग
 Ministry of Women & Child Dev.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 11,93,355/- (Rupees eleven lakh ninety three thousand three hundred fifty five only) for running Ujjawala Scheme to Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin Talkies Road, Kacheri Chowk, PO Distt. Balangir, Orissa through telegraphic transfer to this organization's Bank Account No.20620837557 with Allahabad Bank,Bolangir Branch,Orissa
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-12 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.2933 dated 26/03/ 2014.
7. Entries have been made in the Grant-in-aid Register at S. No.183.

Yours faithfully,



(D.V.K. Rao)

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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Balangir
5. The Superintendent of Police, Distt. Balangir
6. The Secretary, Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin TalkiesRoad, Kacheri Chowk, PO Distt.Balangir,Orissafor execution of the programme. It is requestedthatthe following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Orissa for consideration of 2nd instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Orissa
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

उ. स. सच/ D.V.K. Rao
उ. सचिव/Under Secretary
महिल एव बाल विकास विभाग
मंत्रालय/Ministry of Women & Child Dev.
सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No. 29-5/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 25, 2014.

To,


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

Subject :- Release of Grant-in-aid to "Jeevan Jyoti Club for Social Welfare and Rural Development, At Mahadia, PO Belapada, Via Gadasila, Distt. Dhenkanal Orissa for the period 1.10.12 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.16,21,619/- (Rupees Sixteen lakh twenty one thousand six hundred nineteen only) for the period from 1.10.12 to 31.3.14 to Jeevan Jyoti Club for Social Welfare and Rural Development, At Mahadia, PO Belapada, Via Gadasila, Distt. Dhenkanal Orissa. The details of the project are as under:-

- (a) Location of the Project:
P & R Home: Smt. Geetanjali Pradhan W/o of Sri Pankaj Kumar Pradhan, At Mahuldipa Sahi (Ward No.11), PO/PS/Distt. Deogarh, Odisha.
2. The grant is subject to the following conditions:
- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their 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 organization to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the


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

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

All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories 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 as 1 st instt. of 1 st year grant w.e.f 1.4.12 to 30.9.12 | Actual expenditure as per audit accounts. | Un utilized amount for the period 1.4.12 to 31.3.13 | Amount to be reimbursed as 2 nd instt. of 1 st year grant w.e.f 1.10.12 to 31.3.13 (Govt. Share of 90%) | Amount to be reimburse as 1 st instt. of 2 nd year grant w.e.f 1.4.13 to 30.9.13 (Govt. Share of 90%) | Actual expenditure as per audit accounts. | Un - utilized amount for the period 1.4.13 to 30.9.13 | Amount to be released as 2 nd instt. of 2 nd year grant w.e.f 1.10.13 to 31.3.14 (Govt. Share of 90%) |
|------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <i>Recurring Expenditure</i> | | | | | | | | |
| Rehabilitation | 603250/- | 1206545/- | 98/- Interest 6738/- | 542925/- | 542925/- | 603380/- | 225/ Interst:95/- | 542925/- |
| <i>Non-recurring Exp.</i> | | | | | | | | |
| Rehabilitation | 100000/- | 100000/- | | Nil | Nil | Nil | Nil | Nil |
| Total: | 703250/- | 1306545/- | 6836/- | 542925/- | 542925/- | 603380/- | 320/- | 542925/- |
| NGO's contribution (10%) | 70325/- | | | | | | | |
| Amount to be released | 632925/- | | | 542925/- | 542925/- | | | 542925/- |

Total unspent balance with bank interest= Rs.6836/- + Rs.320/- = Rs.7156/-

Total amount to be release= Rs.542925/- + Rs.542925/-+ Rs.542925/- = Rs.16,28,775/-(-) Rs.7156/-
unspent balance= Rs.16,21,619/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.16,21,619/- (Rupees Sixteen lakh twenty one thousand six hundred nineteen only) for the period from 1.10.12 to 31.3.14 for running Ujjawala Scheme to Jeevan Jyoti Club for Social Welfare and Rural Development, At Mahadia, PO Belapada, Via Gadasila, Distt.

[Handwritten Signature]
 Director
 Women & Child, D.
 Govt. of India
 New Delhi

- 3 -

Dhenkanal Orissa through telegraphic transfer to this organization's Bank Account No. 000000025754437 with Indian Overseas Bank, Dhenkanal, Orissa.

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 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.2899 dated 22/03/2014.
7. Entries have been made in the Grant-in-aid Register at S. No.169.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

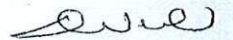
Tele. No. 011-23381970

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa.
4. The Distt. Collector, Distt. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Jeevan Jyoti Club for Social Welfare and Rural Development, At Mahadia, PO Belapada, Via Gadasila, Distt. Dhenkanal Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

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

F. No. 7-99/2008-CP(Vol.1)
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 25, 2014.

To,

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

Subject :-Release of Grant-in-aid to Bhairabi Club, At Kurumpada, Post Hadapada, Distt. Khordha, Orissa for the period 1.5.13 to 31.3.14 for implementing of **Prevention Rehabilitation and Re-integration Components** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir,


I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 14,39,489/- (Rupees Fourteen lakh thirty nine thousand four hundred eighty nine only)** to Bhairabi Club, At Kurumpada, Post Hadapada, Distt. Khordha, Orissa. The details of the project are as under:-

(b) Location of the Project:

P & R Home Address: Sri Ramaesh Kumar Pattanaik, Plot No.2738, Samantarapur, Khordha, Odisha

Half Way Home address: Smt. Taramani Rautaray, Plot NO.127, Narangarh, Khordha, Distt. Khurda, Odisha.

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014


Secretary
Ministry of Women & Child Dev.
Shastri Bhavan, New Delhi

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

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

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


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

| Item | Amount to be reimburse as 2 nd instl. of 5 th year from 1.5.13 to 31.10.13 (including 10% NGO Share) | Amount to be reimburse as 2 nd instl. of 5 th year from 1.5.13 to 31.10.13 (Govt. Share of 90%) | Actual expenditure incurred. | Un utilized amount | Amount to be released as 1 st instl. of 6 th year from 1.11.13 to 31.3.14 (5 months)(including 10% NGO Share) | Amt. to be released as 1 st instl. of 6 th year from 1.11.13 to 31.3.14 (5 months) (Govt. Share of 90%) |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Recurring Expenditure | | | | | | |
| Prevention | 53625/- (as per PSC recommendations) | 48263/- | 47500/- | 11476/- | 44690/- (as per PSC recommendations) | 40221/- |
| Rehabilitation | 838250/- | 754425/- | 716574/- | 115094/- | 698540/- | 628686/- |
| Re-integration | 57250/- | 51525/- | 60800/- | Nil | 47710/- | 42939/- |
| Non-Recurring | | | | | | |
| Rehabilitation | Nil | | | | Nil | |
| Re-integration | Nil | | | | Nil | |
| Total: | 949125/- | 854213 | 824874/- | 126570/- | 790940/- | 711846/- |
| NGO's contribution(10 %) | 94912/- | | | | 79094/- | |
| Amount to be released | 8,54,213/- | 8,54,213/- | | | 711846/- | 711846/- |

Total unspent balance amount = Rs.11476/- + Rs. 115094/- = Rs. 126570/-

Amount to be release = 854213/- + Rs.711846/- = Rs.1566059 (-) Rs. 126570/- = Rs.14,39,489/-


4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 14,39,489/- (Rupees Fourteen lakh thirty nine thousand four hundred


 Director
 Ministry of Women and Child Dev.
 Govt. of India

... only) for running Ujjawala Scheme to Bhairabi Club, At Kurumpada, Post Hadapada, Distt. Khurda, Orissa through ECS in their account No. 11276487305 with State Bank of India, Khurda, Orissa.

5. The expenditure is debitible to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 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. 2899 dated 22/03/ 2014.
7. Entries have been made in the Grant-in-aid Register at S. No. 172 .

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

Women & Child Development Deptt.
Govt. of Orissa
Bhubaneswar

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

Shastri Bhavan, New Delhi
Dated March 25, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Sri Basaveshwar Vidya Samste(R), Garehatti, Chitradurga-577502, Karnataka for the period 6.1.13 to 5.1.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (**Component: Rescue and Rehabilitation only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.10,65,647/- (Rupees Ten lakh sixty five thousand six hundred and forty seven only) for the period from 6.1.13 to 5.1.14 Sri Basaveshwar Vidya Samste(R), Garehatti, Chitradurga-577502, Karnataka. The details of the project are as under:-

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



10.03.2014
Secretary
Ministry of Women & Child Dev.
Shastri Bhavan, Govt. of India
New Delhi

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

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

| Items | Amount released for the period 6.1.13 to 5.7.13 as 1 st instl. of 2 nd year grant(Govt. Share of 90%) | Actual Expenditure incurred(in rupees) | Un-utilized amount | Amount to be release ^A for the period 6.7.13 to 5.1.14 as 2 nd instl. of 2 nd year grant(Govt. Share of 90%) | Actual Expenditure incurred(in rupees) | Un-utilized amount |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|
| <i>Recurring Expenditur</i> | | | | | | |
| Rescue | 10575/- | 9896/- | 1667/- | 10575/- | 9827/- | 1761/- |
| Rehabilitation | 542925/- | 802372/- | 11600/- | 542925/- | 794333/- | 26325/- |
| Non-recurring Exp. | | | | | | |
| Rehabilitation | Nil | Nil | Nil | Nil | Nil | Nil |
| Total: | 553500/- | 812268/- | 13267/- | 553500/- | 804160/- | 28086/- |
| NGO's contribution (10%) | | | | | | |
| Amount to be released | 553500/- | | | 553500/- | | |

Total unspent balance= Rs.13267/- + Rs.28086/- = Rs.41353/-

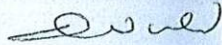
Total amount to be release= Rs.553500/- + Rs.553500/- = Rs.1107000/- (-) Rs.41353/- unspent balance= Rs.1065647/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.10,65,647/- (Rupees Ten lakh sixty five thousand six hundred and forty seven only) for the period from 6.1.13 to 5.1.14 for running Ujjawala Scheme to **Sri Basaveshwar Vidya Samste(R), Garehatti, Chitradurga-577502, Karnataka** through telegraphic transfer to this organization's Bank Account No. **54012616356** with State Bank of Mysore, J.C.RExtension,Chitradurga,Karnataka.

[Handwritten Signature]
 Ministry of Women and Child Development
 New Delhi

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 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.2899 dated 22/03/ 2014.
7. Entries have been made in the Grant-in-aid Register at S. No.168.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

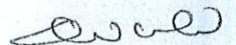
Ministry of Women & Child Development
सर्व महिला/Govt. of India
नई दिल्ली/New Delhi

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Sri Basaveshwar Vidya Samste(R), Garehatti, Chitradurga-577502, Karnataka for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Development
सर्व महिला/Govt. of India
नई दिल्ली/New Delhi

F. No. 7-143/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 25, 2014.

To,

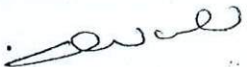
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Reimbursement of Grant-in-aid to Magas janseva Samiti,C/o Badame Complex,Shivaji Chok,Barshi Road,Latur,Maharashtra for the period 15.4.10 to 14.4.11 for implementing of **Prevention Rehabilitation and Re-integration Components** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs. 17,46,734/- (**Rupees Seventeen lakh forty six thousand seven hundred thirty four only**) to Magas janseva Samiti,C/o Badame Complex,Shivaji Chok,Barshi Road,Latur,Maharashtra. The details of the project are as under

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


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

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

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

| Sl. No. | Recurring Expenditure | Amount to be reimbursement as 2 nd instt. of 2 nd year grant from 15.4.10 to 14.10.10 | Actual expenditure incurred | Un-utilized amount | Amount to be reimbursement as 1 st instt. of 3 rd year grant from 15.10.10 to 14.4.11 | Actual expenditure incurred | Un-utilized amount |
|---------|------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------|
| 1 | Prevention | 74925/- | 147200/- | Nil | 74925/- | 196770/- | Nil |
| 2 | Rehabilitation | 754425/- | 859315 | 15016 | 754425/- | 1718514 | Nil |
| 3 | Re-Integration | 51525/- | 53000/- | Nil | 51525/- | 114500 | Nil |
| | Non-recurring Exp. | | | | | | |
| 1 | Rehabilitation | Nil | Nil | Nil | | Nil | |
| 2 | Re-Integration | Nil | Nil | Nil | | Nil | |
| | Total: | 880875/- | 1059515 | 15016 | 880875/- | 2029784 | Nil |
| | NGO's contribution (10%) | | | | | | |
| | Amount to be released | 880875/- | | | 880875/- | | |

Unspent balance = Rs.15016/-

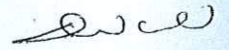
Total amount to be reimbursed= Rs.880875/- + Rs.880875/-= Rs.1761750/- (-) Rs.15016/-unspent balance= Rs.1746734/

[Handwritten Signature]

Secretary
Ministry of Women & Child Development
Govt. of India

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 17,46,734/- (Rupees Seventeen lakh forty six thousand seven hundred thirty four only) for running Ujjawala Scheme to Magas janseva Samiti, C/o Badame Complex, Shivaji Chok, Barshi Road, Latur, Maharashtra through ECS in their account No. 11205375761 with State Bank of India, Latur, Maharashtra.
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.
6. 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. No. 2899 dated 22/03/ 2014.
7. Entries have been made in the Grant-in-aid Register at S. No. 170 .

Yours faithfully,



(D.V.K. Rao)

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

Copy to :

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Development
New Delhi
दिल्ली/ New Delhi

F. No. 7-144/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 26, 2014

To,

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

Subject :-Reimbursement of Grant-in-aid to Bal Vikas Mahila Mandal, C/o Swadhar Mahila Vastigrah, Sudarshan Colony, India Nagar, Latur, Maharashtra for the period 1.9.10 to 28.2.12 for running of Protective and Rehabilitative Home under "Ujjawala"-A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.(Component: Prevention, Re-integration and Rehabilitation only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 25,99,470/- (Rupees twenty five lakh ninety nine thousand four hundred seventy only)** to Bal Vikas Mahila Mandal, C/o Swadhar Mahila Vastigrah, Sudarshan Colony, India Nagar, Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Tulshiram Bhagwan Burudkar, Mashal Vasti, Solapur, Maharashtra
Half Way Home Address: Shri G.N. Mahendrakar, MIDC Road, Solapur, Maharashtra

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



(10)
Ministry of Women & Child Development
Government of India
Shastri Bhavan, New Delhi

- - 2 - -

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

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

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

| Sl. No. | Recurring | Amount to be reimbursed as 2 nd instt. of 2 nd year grant w.e.f 1.9.10 to 28.2.11 | Actual Expenditure incurred (in rupees) | Un-utilized amount | Amount to be reimbursed as 1 st and 2 nd instt. of 3 rd year grant w.e.f 1.3.11 to 28.2.12 (including 10% NGO Share) | Amount to be reimbursed as 1 st and 2 nd instt. of 3 rd year grant w.e.f 1.3.11 to 28.2.12 (Govt. Share of 90%) | Actual Expenditure incurred (in rupees) as per audit account | Un-utilized amount |
|---------|------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------|
| 1 | Prevention | 83250/- | 75000/- | 8100 | 166500/- | 149850/- | 191480/- | 900/- |
| 2 | Rehabilitation | 838250/- | 815940/- | 24525 | 1676500/- | 1508850/- | 1778650/- | Nil |
| 3 | Re-Integration | 57250/- | 53000/- | 3825 | 114500/- | 103050/- | 124550/- | 5805/- |
| | Non-recurring | | | | | | | |
| 2 | Rehabilitation | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 3 | Re-Integration | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| | Total: | 978750/- | 943940/- | 36450/- | 1957500/- | 1761750/- | 2094680/- | 6705/- |
| | NGO's contribution (10%) | 97875/- | | | 195750/- | | | |
| | Amount to be released | 880875/- | | | 1761750/- | 1761750/- | | |

Total unspent balance= Rs.36450/- + Rs.6705/- = Rs.43155/-

Total amount: Rs.880875/-+ Rs.1761750/- = Rs.2642625/- (-) Rs.43155/- unspent balance = Rs.25,99,470/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 25,99,470/- (Rupees twenty five lakh ninety nine thousand four hundred seventy only)** for running Ujjawala Scheme to Bal Vikas Mahila Mandal, C/o Swadhar Mahila Vastigrah, Sudarshan Colony, India Nagar, Latur, Maharashtra through telegraphic transfer to this organization's Bank Account No.11205379299 with State Bank of India., Latur, Maharashtra.

[Signature]

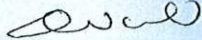
Director
 Ministry of Women and Child Development
 Government of India
 New Delhi

-3-

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2905 dated 22/03/ 2014.
7. Entries have been made in the Grant-in-aid Register at S. No.175.

Yours faithfully,

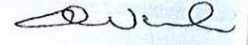

(D.V.K. Rao)

Under Secretary to the Govt. of India

Tel. 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. Solapur
5. The Superintendent of Police, Distt. Solapur
6. The Secretary, Bal Vikas Mahila Mandal, C/o Swadhar Mahila Vastigrah, Sudarshan Colony, India Nagar, Latur Maharashtra or execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Maharashtra for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Maharashtra
8. Sanction Folder/ Cash and Budget.


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-312/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 25, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam) for the period 1.6.13 to 30.11.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. **(Component: Prevention, Rescue, Rehabilitation and Re-integration only)**

Sir,

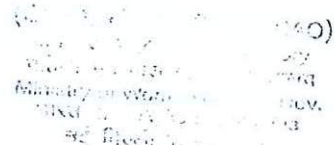
I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.8,77,757/- (Rupees Eight lakh Seventy seven thousand Seven hundred and fifty seven only) to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam). The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Ms. Suala Ahmed, Vill. Tilapara (Nayapara) PO/PS Goalpara, Dist. Goalpara, Assam
Half Way Home Address: Sri Rabin Rabha S/o Late Dambaru Rabha, PO Agia & PS Agia, Distt. Goalpara, Assam

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





-5-

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2899 dated 22/03/ 2014.

7. Entries have been made in the Grant-in-aid Register at S. No.171.

Yours faithfully,



(D.V.K. Rao)

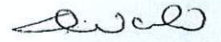
Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child
Development
कार/Govt. of India
नई दिल्ली/New Delhi

Copy to :-

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child
Development
कार/Govt. of India
नई दिल्ली/New Delhi

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

Shastri Bhavan, New Delhi
Dated March 25, 2014.

To,

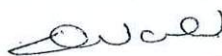
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Reimbursemnt of Grant-in-aid to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa for the period 1.12.11 to 30.11.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg(**Component: Prevention, Rescue Rehabilitaton and Re-intergation**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 16,84,819/- (Rupees Sixteen lakh eighty four thousand and eight Hundred ninteen only)** to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa. The details of the project are as under:-

- (a) Location of the Project:
P & R Home Address: Sri Soumyakanta Stpathy, Qr. No.TB/63, Nalco Nagar, PO /PS Nalco Nagar, Distt. Angul, Orissa.
Half Way Home Address: Smt. Sagarika Pradhan, Hatatota, PO/PS Talcher, Distt. Angul, Orissa.
2. The grant is subject to the following conditions:
- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the


Principal Accounts Officer (PAO)
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

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

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

| Item | Amount to be reimbursed as 1 st and 2 nd instl. of 4 th year from 1.12.11 to 30.11.12 (including 10% NGO Share) | Amount to be reimbursed as 1 st and 2 nd instl. of 4 th year from 1.12.11 to 30.11.12 (Govt. Share of 90%) | Actual expenditure incurred | Un utilized amount |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------|
| Recurring Expenditure | | | | |
| Prevention | 166500/- | 149850/- | 168340/- | 4230/- |
| Rescue | 23500/- | 21150/- | 9455/- | 12748/- |
| Rehabilitation | 1676500/- | 1508850/- | 1534700/- | 75028/- |
| Re-integration | 114500/- | 103050/- | 145350/- | 6075/- |
| Non-Recurring | | | | |
| Rehabilitation | Nil | Nil | Nil | Nil |
| Re-integration | Nil | Nil | Nil | Nil |
| Total: | 1981000/- | 1782900/- | 1857845/- | 98081/- |
| NGO's contribution(10%) | 198100/- | | | |
| Amount to be released | 1782900/- | 1782900/-(-) Rs.98081/- unspent balance= Rs.16,84,819/- | | |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 16,84,819/- (Rupees Sixteen lakh eighty four thousand and eight Hundred ninteen only)** for running Ujjawala Scheme to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa through ECS in their account No. 10993978440 with State Bank of India, I.G. Super Market Dhenkanal, Orissa
- 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. **2907 dated 22/03/ 2014.**
 - 7. Entries have been made in the Grant-in-aid Register at S. No.165.

Yours faithfully,

(D.V.K. Rao)

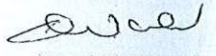
Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women and Child Development, Govt. of India, New Delhi

Copy to :

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

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

F. No. 7-106/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 26, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to Vishwa Jeevan Seva Sangha", Saradhapur, PO Garhsanput, Distt. Khurda, Orissa for the period of 18.3.12 to 17.3.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg
(Component: Prevention only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 149850/- (Rupees one lakh forty nine thousand eight hundred fifty only)** to Vishwa Jeevan Seva Sangha", Saradhapur, PO Garhsanput, Distt. Khurda, Orissa. The details of the project are as under:-

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

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

4/6/14

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


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

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

| | Amount released as 2 nd instl. of 3 rd year from 18.9.11 to 17.3.12. | Actual Exp. As per audit account | Un-utilized amount | Amt. to be reimbursed as 1 st and 2 nd instl. of 4 th year from 18.3.12 to 17.3.13 (including 10% NGO Share) | Amt. to be reimbursed as 1 st and 2 nd instl. of 4 th year from 18.3.12 to 17.3.13 (Govt. Share of 90%) | Actual Exp. As per audit account | Un-utilized amount |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|
| Granting expenditure | | | | | | | |
| Grant | 83250/- | 85430/- | Nil | 166500/- | 149850/- | 168655/- | Nil |
| Share | 83250/- | 85430/- | Nil | 166500/- | 149850/- | 168655/- | Nil |
| Govt's contribution | 8325/- | | | 16650/- | | | |
| Amount released | 74925/- | | | 149850/- | 149850/- | | |

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 149850/- (Rupees one lakh forty nine thousand eight hundred and fifty only)** for running Ujjawala Scheme to "Vishwa Jeevan Seva Sangha", Saradhapur, PO Garhsanput, Khurda, Orissa through telegraphic transfer to this organization's Bank Account No.11276460359 State Bank of India Khurda Branch, Orissa

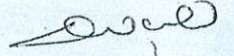
The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.


 (30)
 Secretary
 Ministry of Women & Child Devt.
 New Delhi/Govt. of India
 New Delhi

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their No.2902 dated 22/03/ 2014.

Entries have been made in the Grant-in-aid Register at S. No.178.

Yours faithfully,



(D.V.K. Rao)

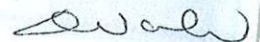
Under Secretary to the Govt. of India

Tele. No. 011-23381970

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

Copy to :

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

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

F. No. 29-49/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 26, 2014

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

Subject :-Release of Grant-in-aid to Gandhian Institute of Technical Advancement (GITA),At.Jagannathpur, P.O. Naindipur, Via-Garadpur, Distt. Kendrapara, Orissa for the period 1.4.13 to 31.3.14 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component:- **Rehailiation only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 10,84,347/- (Rupees ten lakh eighty four thousand three hundred forty seven only)** to Gandhian Institute of Technical Advancement (GITA),At.Jagannathpur, P.O. Naindipur, Via-Garadpur, Distt. Kendrapara, Orissa. The details of the project are as under:-

(a) Location of the Project:

- P & R Home address: Shri Ganesh Behera S/o-Gangadhar Behera, At-Ashok Nagar, P.O./Distt. Koraput, Odissa.
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
 - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of

[Handwritten signature]
Ministry of Women & Child Development
Government of India
Shastri Bhavan, New Delhi
4/6/14

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

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

| Item | Amount to be reimbursed 1 st instl. of 2 nd year grant. for the period from 1.4.13 to 30.9.13 (including 10% NGO Share) | Amount to be reimbursed 1 st instl. of 2 nd year grant. for the period from 1.4.13 to 30.9.13 (Govt. Share of 90%) | Actual Exp. As per audit account | Un utilized amount | Amount to be released 2 nd instl. of 2 nd year grant. 1.10.13 to 31.3.14 (including 10% NGO Share) | Amount to be released 2 nd instl. of 2 nd year grant. 1.10.13 to 31.3.14 (Govt. Share of 90%) |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Recurring Expenditure | | | | | | |
| Rehabilitation | 603250/- | 542925/- | 632925/- | 1503 | 603250/- | 542925/- |
| Non-Recurring | | | | | | |
| Rehabilitation | Nil | Nil | Nil | Nil | Nil | Nil |
| Total: | 603250/- | 542925/- | 632925/- | 1503 | 603250/- | 542925/- |
| NGO's contribution(10%) | 60325/- | | | | 60325/- | |
| Amount to be released | 542925/- | 542925/- | | | 542925/- | 542925/- |

Total unspent balance= Rs.1503/-

Total amount to be release= Rs.542925/-+ Rs.542925/- = Rs.1085850/-(-) Rs.1503/-unspent balance= Rs.1084347/-

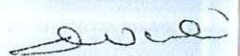
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 10,84,347/- (Rupees ten lakh eighty four thousand three hundred forty seven only)** for running Ujjawala Scheme to Gandhian Institute of Technical Advancement (GITA), At. Jagannathpur, P.O. Naindipur, Via-Garadpur, Distt. Kendrapara, Orissa through ECS in their account **No.2977000100034395 with Punjab national Bank, Chandrasekharpur, orissa.**

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 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.2895 dated 22/03/ 2014

7. Entries have been made in the Grant-in-aid Register at S. No.177

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

y 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. Koraput
5. The Superintendent of Police, Distt. Koraput
6. The Secretary, Gandhian Institute of Technical Advancement (GITA), At. Jagannathpur, P.O. Naindipur, Via-Garadpur, Distt. Kendrapara, Orissa for execution of the programme. It is

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

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

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

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

7. The Secretary, Women and Child Development Department, Government of Orissa.
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 13-11/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 26, 2014.

To,

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

Subject :-Release of Grant-in-aid to a **Gram Vikas Parishad**,Rangaloo,P.O. Jumarmug,Distt. Nagaon,Assam-782427 for the period 1.11.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala"-A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.(**Component: Prevention,Rescue and Rehabilitation only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 5,23,687/- (Rupees five lakh twenty three thousand six hundred eighty seven only)** to Gram Vikas Parishad,Rangaloo,P.O. Jumarmug,Distt. Nagaon,Assam-782427. The details of the project are as under:-

- (a) Location of the Project:
P & R Home address:. Smt. AnwaraKhat unformed Ali Path,P.O Jorhat,Distt.Jorhat (Assam)
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.10.2014
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
 - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of



Ministry of Women & Child Dev.
New Delhi



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).

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

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

| Item | Amount released 1 st instl. of 1 st year grant. for the period from 1.5.13 to 31.10.13 (including 10% NGO Share) | Actual Exp. As per audit account | Un utilized amount | Amount to be released 2 nd instl. of 1 st year grant. 1.11.13 to 31.3.14 (5 months) (including 10% NGO Share) | Amount to be released 2 nd instl. of 1 st year grant. 1.11.13 to 31.3.14 (5 months) (Govt. Share of 90%) |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Recurring Expenditure | | | | | |
| Prevention | 83250/- | 85650/- | Nil | 69375/- | 62437/- |
| Rescue | 11750/- | 12400/- | Nil | 9792/- | 8813/- |
| Rehabilitation | 603250/- | 606500/- | Nil | 502708 | 452437/- |
| Non-Recurring | | | | | |
| Rehabilitation | 100000/- | 100000/- | Nil | Nil | Nil |
| Total: | 798250/- | 804550/- | | 581875/- | 523687/- |
| NGO's contribution(10 %) | 79825/- | | | 58188/- | |
| Amount to be released | 718425/- | | | 523687/- | 523687/- |

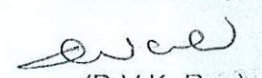
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 5,23,687/- (Rupees five lakh twenty three thousand six hundred eighty seven only)** for running Ujjawala Scheme to **Gram Vikas Parishad, Rangaloo, P.O. Jumarmug, Distt. Nagaon, Assam-782427** through ECS in Account No.11719792523 with State Bank of India, Nagaon, Assam.

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2895 dated 22/03/ 2014

7. Entries have been made in the Grant-in-aid Register at S. No.176.

Yours faithfully,


(D.V.K. Rao)

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

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

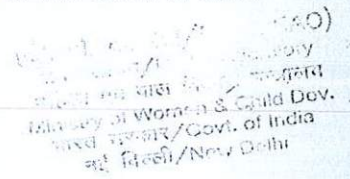
Copy :

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 Assam
4. The Distt. Collector, Distt. Nagaon
5. The Superintendent of Police, Distt. Nagaon
6. The Secretary, **Gram Vikas Parishad**, Rangaloo, P.O. Jumarmug, Distt. Nagaon, Assam-782427 for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Assam for consideration of 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Assam
3. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India


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

F. No. 31-06/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 26, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to Door Drishti,Raj Market,Near Marbal Market,Distt. Alwar,Rajasthan for the period of 1.8.12 to 31.7.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg **(Component: Prevention only)**

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 147150/- (Rupees one lakh forty seven thousand one hundred fifty only)** to Door Drishti,Raj Market,Near Marbal Market,Distt. Alwar,Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Alwar

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

[Handwritten signature]

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

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

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

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

| Components | | Amount released for the period 1.2.12 to 31.7.12 as 1 st instt. of 1 st year grant | Actual Expenditure incurred(in rupees) | Un-utilized amount | Amount to be reimbursed for the period 1.8.12 to 31.1.13 as 2 nd instl. of 1 st year grant (Govt. Share of 90%) | Actual Expenditure incurred(in rupees) | Un-utilized amount | Amount to be reimbursed for the period 1.2.13 to 31.7.13 as 1 st instl. of 2 nd year grant (Govt. Share of 90%) | Actual Expenditure incurred (in rupees) Details component wise atp-303-304/c from 1.2.13 to 31.7.13 | Un-utilized amount |
|------------|--------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------|
| Sl. No. | Recurring Expenditure | | | | | | | | | |
| 1 | Prevention | 83250/- | 83695 | 900 | 74925/- | 83920 | 900 | 74925/- | 85920 | 900 |
| | Total: | 83250/- | 83695 | 900 | 74925/- | 83920 | 900 | 74925/- | 85920 | 900 |
| | NGO's contribution (10%) | 8325/- | | | | | | | | |
| | Amount to be released | 74,925/- | | | 74925/- | | | 74925/- | | |

Total unspent balance= Rs.900/- +Rs. 900/-+ Rs.900/- = Rs.2700/-

Total Amount to be release = Rs.74925/- + Rs.74925/- = 149850/- (-) 2700 unspent balance = 147150/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 147150/- (Rupees one lakh forty seven thousand one hundred fifty only)** for running Ujjawala Scheme to Door Drishti,Raj Market,Near Marbal Market,Distt. Alwar,Rajasthan through telegraphic transfer to this organization's Bank Account No.90822010084193 with Syndicate Bank Ahbedkar nagar Branch, Rajasthan.

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

[Handwritten Signature]

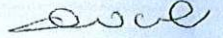
Director
 Ministry of Women and Child Development
 Government of India
 New Delhi

- 3 -

... of Ujjawala has the approval of the Ministry of Finance vide their
... II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their
... dated 22/03/ 2014.

... have been made in the Grant-in-aid Register at S. No.180.

Yours faithfully,



(D.V.K. Rao)

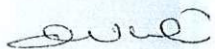
Under Secretary to the Govt. of India

Tele. No. 011-23381970

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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate. New Delhi
3. The Accountant General, Government of Rajasthan
4. The Distt. Collector, Distt. Alwar
5. The Superintendent of Police, Distt. Alwar
6. The Secretary, Door Drishti, Raj Market, Near Marbal Market, Distt. Alwar, Rajasthan for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Rajasthan for consideration of 2nd 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 Rajasthan
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & C.
New Delhi
Govt. of India

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

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 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 release for the period 1.11.10 to 31.10.11 as 1 st and 2 nd instl. of 3 rd year grant..(Govt. Share of 90%) | Actual Expenditure incurred(in rupees) | Un-utilized amount |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|
| <i>Recurring Expenditure</i> | | | |
| Prevention | 149850/- | 175765/- | 28818/- |
| Total: | 149850/- | 175765/- | 28818/- |
| NGO's contribution (10%). | | | |
| Amount to be released | 149850/- (-) Rs.28818/-unspent balance= Rs.121032/- | | |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.1,21,032/- (Rupees one lakh twenty one thousand and thirty two only) for running Ujjawala Scheme to Srawsti Bauuddeshiya Sanstha, Srawasthi Hospital, Main Road, Manora Tq. Manora Distt. Washim, Maharashtra through telegraphic transfer to this organization's Bank Account No. 30527483917 with S.B.I. of Manora, Maharashtra.

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

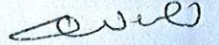
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2907 dated 22/03/ 2014.

[Handwritten Signature]

140)
 Ministry of Women & Child Dev.
 New Delhi/New Delhi

7. Entries have been made in the Grant-in-aid Register at S. No.167.

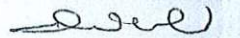
Yours faithfully,


(D.V.K. Rao)

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

Copy to :-

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Development
New Delhi/New Delhi

F. No. 29-46/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 27, 2014.

To,


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

Subject :-Reimbursement of Grant-in-aid to Holy Home,At & PO Nuapada District Nuapada,Orissa for the period of 1.2.13 to 31.1.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention and Rescue only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 1,58,328/- (Rupees one lakh fifty eight thousand three hundred twenty eight only)** to Holy Home,At & PO Nuapada District Nuapada,Orissa. The details of the project are as under:-

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


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



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

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

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

| Items | Amt. to be reimbursed from 1.2.13 to 31.7.13 as 1st instt. of 2 nd year grant.(including 10% NGO Share) | Amt. to be reimbursed from 1.2.13 to 31.7.13 as 1st instt. of 2 nd year grant.(Govt. Share of 90%) | Actual Exp. As per audit account | Un-utilized amount. | Amt. to be reimbursed from 1.8.13 to 31.1.14 as 2 nd instt. of 2 nd year grant.(including 10% NGO Share) | Amt. to be reimbursed from 1.8.13 to 31.1.14 as 2 nd instt. of 2 nd year grant.(Govt. Share of 90%) | Actual Exp. As per audit account | Un-utilized amount |
|------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|
| <i>Recurring Expenditure</i> | | | | | | | | |
| Prevention | 83250/- | 74925/- | 87860/- | 6156/- | 83250/- | 74925/- | 80460/- | 6183/- |
| Rescue | 11750/- | 10575/- | 12740/- | Nil | 11750/- | 10575/- | 11763/- | 333/- |
| Total: | 95000/- | 85500/- | 100600/- | 6156/- | 95000/- | 85500/- | 92223/- | 6516/- |
| NGO's contribution (10%) | 9500/- | | | | 9500/- | | | |
| Amount to be released | 85500/- | 85500/- | | | 85500/- | 85500/- | | |

Total unspent balance= Rs.6156/-+ Rs.6516/-= Rs.12672/-

Total amount to be release/reimburse = Rs.85500/- + Rs.85500/- = Rs.171000/-(-) Rs.12672/- unspent balance= Rs.158328/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 1,58,328/- (Rupees one lakh fifty eight thousand three hundred twenty eight only)** for running Ujjawala Scheme to Holy Home, At & PO Nuapada District Nuapada, Orissa through telegraphic transfer to this organization's Bank Account No.10778675215 with State Bank of India, ADB Nawapara, Orissa.

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

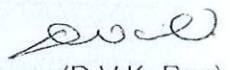
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2896 dated 22/03/ 2014.

(Signature)

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

es have been made in the Grant-in-aid Register at S. No.183.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Dev.
New Delhi/Govt. of India
Ref./No. 0 00

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. Nuapada
5. The Superintendent of Police, Distt. Nuapadar
6. The Secretary, Holy Home, At & PO Nuapada District Nuapada, Orissa n for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of orissa for consideration of 2nd instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Orissa
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Dev.
New Delhi/Govt. of India
Ref./No. 0 00

F. No. 31-04/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 25, 2014.

To,

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

Subject :-Release of Grant-in-aid to "**Mahila Udyog Prashikshan Samiti**,Krisna Colony, Hospital Road,Distt Baran, Rajasthan,(NGO) for the period 1.5.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.(**Component: Prevention,Rescue and Rehabilitation only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 6,40,800/- (Rupees Six lakh forty thousand eight hundred only) to Mahila Udyog Prashikshan Samiti,Krisna Colony, Hospital Road,Distt Baran, Rajasthan. The details of the project are as under:-

- (a) Location of the Project:
P & R Home address: Smt. Gayatri Namdev W/o Sh. Shyam Sunder Namdev, Gopal Colony Baran
Half Way Home address: Sh, Dinesh Kr. S/O Sh. Ram Prasad, Plot No. 189, Pratap Colony Salpura Road Chhabra Baran.
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.04.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

[Handwritten signature]


[Official stamp of Ministry of Women & Child Development, Government of India]

[Handwritten signature]

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

| Items | Amount released as 1 st instl. of 1 st year grant from 1.5.13 to 31.10.13 (including 10% NGO Share) | Actual expenditure incurred | Un-utilized from | Amount to be released for the period 1.11.13 to 30.4.14 as 2 nd instl. of 1 st year grant. including 10% NGO Share) | Amount to be released for the period 1.11.13 to 30.4.14 as 2 nd instl. of 1 st year grant. Govt. Share of 90% Share) |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Recurring Expenditure</i> | | | | | |
| Prevention | 83250/- | 83250/- | Nil | 83250/- | 74925/- |
| Rescue | 11750/- | 11750/- | Nil | 11750/- | 10575/- |
| Rehabilitation | 603250/- | 619630/- | 39150/- | 603250/- | 542925/- |
| Re-integration | 57250/- | 82028/- | nil | 57250/- | 51525/- |
| <i>Non-Recurring</i> | | | | | |
| Rehabilitation | 100000/- | 100000/- | nil | Nil | Nil |
| Reintegration | 10000/- | 10000/- | nil | Nil | Nil |
| Total: | 865500/- | 906658/- | 39150/- | 755500/- | 679950/- |
| NGO's contribution (10%) | 86550/- | | | 75550/- | |
| Amount to be released | 778950/- | | | 679950/- | 679950/-(-)Rs.39150/- unspent balance= Rs.6,40,800/- |

4.. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,40,800/- (Rupees Six lakh forty thousand eight hundred only)** for running Ujjawala Scheme to Mahila Udyog Prashikshan Samiti, Krishna Colony, Hospital Road, Distt Baran, Rajasthan. through telegraphic transfer to this organization's Bank Account No.1876107337 with Central Bank of India., Baran -Hospital Road(Raj.)


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

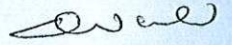
- 3 -

The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 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. **2905** dated 22/03/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.174.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23383809

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

Copy to :-

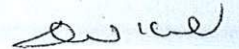
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Rajasthan.
4. The Distt. Collector, Distt. Baran
5. The Superintendent of Police, Distt. Baran
6. The Secretary, Mahila Udyog Prashikshan Samiti, Krishna Colony, Hospital Road, Distt Baran, Rajasthan. for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

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

7. The Secretary, Women and Child Development Department, Government of Rajasthan
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

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

F. No. 7-217/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 25, 2014.

To,

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

Subject :-Reimbursement of Grant-in-aid to "Siddeswara Rural Development Society, Chickpet Road, Hiriyyur, Chitradurga District, Karnataka for the period 1.4.12 to 31.3.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. **(Component: Prevention only)**

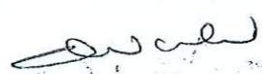
Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.1,46,272/- (Rupees one lakh forty six thousand two hundred seventy two only). to Siddeswara Rural Development Society, Chickpet Road, Hiriyyur, Chitradurga District, Karnataka.

The details of the project are as under:-

(b) Location of the Project: Chitradurga distt.

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


Secretary
Ministry of Women & Child Dev.
Shastri Bhavan, New Delhi



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

All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories 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 sanctioned for 1.4.12 to 31.3.13 for 4 th year grant (including 10% NGO Share) | Amount to be reimbursed for the period 1.04.12 to 30.9.12 as 1 st instl. of 4 th year grant. (Govt. Share of 90%) | Actual expenditure as per audit accounts. | Un utilized amount for the period 1.4.12 to 30.9.12 | Amount to be reimbursed for the period 1.10.12 to 31.3.13 as 2 nd instl. of 4 th year grant. (Govt. Share of 90%) | Actual expenditure as per audit accounts. | Un utilized amount for the period 1.10.12 to 31.3.13 |
|------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------|
| <i>Recurring Expenditure</i> | | | | | | | |
| Prevention | 166500/- | 74925/- | 87395/- | 337 | 74925/- | 82700/- | 3241/- |
| Total: | 166500/- | 74925/- | 87395/- | 337/- | 74925/- | 82700/- | 3241/- |
| NGO's contribution (10%) | 16650/- | | | | | | |
| Amount to be released | 149850/- | 74925/- | | | 74925/- | | |

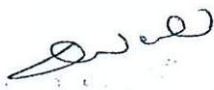
Total unspent balance= Rs.337/- + Rs.3241/- = Rs.3578/-

Total amount to be reimbursement= Rs.74925/- + Rs.74925/- = 149850/- (-) 3578/-unspent balance amount= Rs.146272/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.1,46,272/- (Rupees one lakh forty six thousand two hundred seventy two only) for running Ujjawala Scheme to Siddeswara Rural Development Society, Chickpet Road, Hiriyur, Chitradurga District, Karnataka through telegraphic transfer to this organization's Bank Account No. 0867101025104 with Canara Bank, Hiriyur, 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. 2907 dated 22/03/ 2014.


 (30)
 Director
 Ministry of Women & Child Dev.
 Govt. of India
 New Delhi

Entries have been made in the Grant-in-aid Register at S. No.166.

Yours faithfully,

(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-

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

(D.V.K. Rao)

Under Secretary to the Govt. of India

Women & Child Development Department
Govt. of India

F. No. 7-93/2008-CP(Vol.I)
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 26, 2014.

To,

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

Handwritten signature

12/6/12 to 17/3/14

Subject :-Release of Grant-in-aid to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra for the period 18.6.11 to 17.6.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation
- Reg

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 13,20,807/- (Rupees Thirteen lakh twenty thousand eight hundred and seven only)** to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Sri Sarkale B.V., New Mondha, Parbhanit Tq. And Distt., Maharashtra.
Half Way Home Address: Shri Ponde G.V., Shivram Nagar, Parbhani, Maharashtra.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

Handwritten signature
Ministry of Women and Child Development
Government of India
Shastri Bhavan, New Delhi

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

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

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

| Item | Amount to be released for 6 th year grant from 18.6.13 to 17.6.14 (In rupees) (including 10% NGO Share) | Amount to be released for 6 th year grant from 18.6.13 to 17.3.14 (In rupees) (9 months) (including 10% NGO Share) | Amount to be released for 6 th year grant from 18.6.13 to 17.3.14 (In rupees) (9 months) (Govt. Share of 90%) |
|------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Recurring Expenditure | | | |
| Prevention | 107250/- (as per PSC recommendations) | 80438/- | 72394/- |
| Rescue | 23500/- | 17625/- | 15863/- |
| Rehabilitation | 1676500/- | 1257375/- | 1131637/- |
| Re-integration | 114500/- | 85875/- | 77288/- |
| Repatriation | 35000/- | 26250/- | 23625/- |
| Non-Recurring Rehabilitation | Nil | | |
| Re-integration | Nil | | |
| Total: | 1956750/- | 1467563/- | 13,20,807/- |
| NGO's contribution(10%) | 195675/- | 146756/- | |
| Amount to be released | 17,61,075/- | 13,20,807/- | 13,20,807/- |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 13,20,807/- (Rupees Thirteen lakh twenty thousand eight hundred and seven only)** for running Ujjawala Scheme to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra. through telegraphic transfer to this organization's Bank Account No.11205379823 with State Bank of India main Branch Chandra Nagar Latur, Maharashtra.

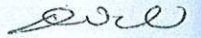
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

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.2902 dated 22/03/ 2014.

[Handwritten Signature]
 Director
 Ministry of Women and Child Dev.
 New Delhi

7. Entries have been made in the Grant-in-aid Register at S. No.179.

Yours faithfully,



(D.V.K. Rao)

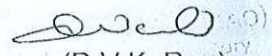
Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Human Resource Development
Govt. of India
New Delhi

Copy to :

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Human Resource Development
Govt. of India
New Delhi

F. No. 25-10/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 26, 2014.

To,

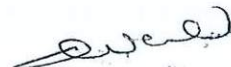
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to Manipur Scheduled Caste Welfare Association (Mascwa), 20, Super Market, Lamphel 795004, Manipur for the period of 1.9.13 to 28.2.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention Rescue and Rehabilitation only)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 6,22,575/- (Rupees Six lakh twenty two thousand five hundred seventy five only)** to Manipur Scheduled Caste Welfare Association (Mascwa), 20, Super Market, Lamphel 795004, Manipur. The details of the project are as under:-

- (a) Location of the Project:
P & R Home address: Shri O. Nabadwip Singh, 20 Super Market, Lamphel, Imphal West Distt Manipur
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the


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

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

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

| Item | Amount released 1 st instl. of 1 st year grant. for the period from 1.3.13 to 31.8.13 (including 10% NGO Share) | Actual Exp. As per audit account | Un utilized amount | Amount to be release 2 nd instl. of 1 st year grant. 1.9.13 to 28.2.14 (including 10% NGO Share) | Amount to be release 2 nd instl. of 1 st year grant. 1.9.13 to 28.2.14 (Govt. Share of 90%) |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Recurring Expenditure | | | | | |
| Prevention | 83250/- | 91973 | 5850 | 83250/- | 74925/- |
| Rescue | 11750/- | 14050 | Nil | 11750/- | 10575/- |
| Rehabilitation | 603250/- | 626209 | Nil | 603250/- | 542925/- |
| Non-Recurring Rehabilitation | 100000/- | 100000 | Nil | Nil | Nil |
| Total: | 798250/- | 832232 | 5850/- | 698250/- | 628425/- |
| NGO's contribution(10 %) | 79825/- | | | 69825/- | |
| Amount to be released | 7,18,425/- | | | 628425/- | 628425/-(-)5850/- unspent balance= Rs.622575/- |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,22,575/- (Rupees Six lakh twenty two thousand five hundred seventy five only)** for running Ujjawala Scheme to Manipur Scheduled Caste Welfare Association (Mascwa), 20, Super Market, Lamphel 795004, Manipur through ECS in Account No. 10929226C with State Bank of India, Imphal, Manipur.

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

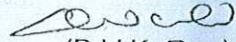
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This is issued with the approval of JS&FA their Dy. No.2902 dated 22/03/2014

[Handwritten Signature]

Ministry of Women & Child Development
 Government of India
 New Delhi

have been made in the Grant-in-aid Register at S. No. 181.

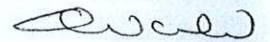
Yours faithfully,


(D.V.K. Rao)

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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Manipur
4. The Distt. Collector, Distt. Imphal West
5. The Superintendent of Police, Distt. Imphal West
6. The Secretary, Manipur Scheduled Caste Welfare Association (Mascwa), 20, Super Market, Lamphel 795004, Manipur for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Manipur for consideration of 2nd instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Manipur
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-113/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 25, 2014

To,

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

Subject :-Reimbursement of Grant-in-aid to PEACE (People Environmental Action for Community Education), H.No.2-29, Kachivanisingaram, Ghatkesar(Mandal), Ranga Reddy Distt. Andhra Pradesh for the period 1.11.11 to 31.10.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir, (Component: Prevention, Rescue, Rehabilitation and Reintegration)

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 17,82,900/- (Rupees Seventeen lakh eighty two thousand nine hundred only)** to PEACE (People Environmental Action for Community Education), H.No.2-29, Kachivanisingaram, Ghatkesar(Mandal), Ranga Reddy Distt. Andhra Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: .P. Venkateswar Rao S/o Ranga Rao, Chilakanagar UPPal, Hyderabad, Andhra Pradesh.

Half Way Home Address: Bandi Venkata Krishna Reddy S/o B. Abbi Reddy, Plot No.25/A, Chilakanagar Uppal, Hyderabad, Andhra Pradesh.

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



(10)
Secretary
Ministry of Women & Child Dev.
Shastri Bhavan, Govt. of India
New Delhi, New Delhi


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

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

| S.No | ITEM | Amount to be reimburse for the period 1.11.11 to 31.10.2012 as 4 th year grant.(including 10% NGO Share) | Amount to be reimburse for the period from 1.11.11 to 31.10.2012 as 1 st and 2 nd instt. of 4 th year grant. (Govt. Share of 90%) | Actual Exp. As per audit account | Un-utilized amount. |
|------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------|
| | Recurring | | | | |
| 1 | Prevention | 166500/- | 149850/- | 194200 | Nil |
| 2. | Rescue | 23500/- | 21150/- | 27900 | Nil |
| 3. | Rehabilitation (50 inmates) | 1676500/- | 1508850/- | 1928600 | Nil |
| 4 | Re-integration | 114500/- | 103050/- | 128200 | Nil |
| | Non-Recurring | | | | |
| 1 | Rehabilitation(50 inmates) | Nil | Nil | Nil | Nil |
| 2 | Re-integration | Nil | Nil | Nil | Nil |
| | Total: | 1981000/- | 1782900/- | 2278900 | Nil |
| | 10% NGO's contribution | 198100/- | | | |
| | Total amount to be sanctioned and released | 1782900/- | 1782900/- | | |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 17,82,900/- (Rupees Seventeen lakh eighty two thousand nine hundred only)** for running Ujjawala Scheme to PEACE (People Environmental Action for Community Education), H.No.2-29, Kachivanisingaram, Ghatkesar(Mandal), Ranga Reddy Distt. Andhra Pradesh. through telegraphic transfer to this organization's Bank Account No.30401735028 with State Bank of Bank,Ramanthapure,Hyderabad.

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.


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

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2905 dated 22/03/ 2014.

7. Entries have been made in the Grant-in-aid Register at S. No.173.

Yours faithfully,


(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970


Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Andhra Pradesh
4. The Distt. Collector, Distt. Ranga Reddy
5. The Superintendent of Police, Distt. Ranga Reddy
6. The Secretary, PEACE (People Environmental Action for Community Education), H.No.2-29, Kachivanisingaram, Ghatkesar(Mandal), Ranga Reddy Distt. Andhra Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

It is requested that the following documents may kindly be submitted through State Govt. of Andhra Pradesh for consideration of 1st instt..

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 13-19/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 5, 2014.

To,

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

Subject :-Release of Grant-in-aid to "Dikrong Valley Environment & Rural Development Society, Vill No.1, Barpathar, PO Gosaibari, Distt. Lakhimpur, Assam. for the period 1.8.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.(Component: Rescue, Rehabilitation and Re-Intergation)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 7,94,551/- (Rupees Seven lakh Ninety four thousand five hundred fifty one only)** Dikrong Valley Environment & Rural Development Society, Vill No.1, Barpathar, PO Gosaibari, Distt. Lakhimpur, Assam. The details of the project are as under:-

- (a) Location of the Project: P & R Home address: Sri Bipul Baruah, Late Holiram Baruah, Ward No.1, Narayanpur, PO Dikrong, Mouza, Kherajkhat, PS Bihpuria, Distt. Lakhimpur, Assam.
 - (b) Half Way Home address: Sri Bipul Baruah, Late Holiram Baruah, Ward No.1, Narayanpur, PO Dikrong, Mouza, Kherajkhat, PS Bihpuria, Distt. Lakhimpur, Assam
2. The grant is subject to the following conditions:
- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization by 1.4.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the



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

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.

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

| Items | Amount to be released as 1 st & 2 nd instt of 1 st year grant w.e.f 1.2.13 to 31.1.14 (including 10% NGO Share) | Amount released as 1 st instt. of 1 st year grant w.e.f 1.2.13 to 31.7.13(including 10% NGO Share) | Actual expenditure as per audit accounts.(Details component wise | Un utilized amount | Amount to be release as 2 nd instt. of 1 st year grant w.e.f. 1.8.13 to 31.3.14(Govt. Share of 90%) (8 months) |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <i>Recurring Expenditure</i> | | | | | |
| Rescue | 23500/- | 11750/- | 12010/- | Nil | 14099/- |
| Rehabilitation | 1206500/- | 603250/- | 592250/- | 12150/- | 723901/- |
| Re-integration | 114500/- | 57250/- | 81700/- | Nil | 68701/- |
| <i>Non-recurring Exp.</i> | | | | | |
| Rehabilitation | 100000/- | 100000/- | 120000/- | Nil | Nil |
| Re-integration | 10000/- | 10000/- | 30000/- | Nil | Nil |
| Total: | 1454500/- | 782250/- | 835960/- | 12150/- | 806701/- |
| NGO's contribution (10%) | 145450/- | 78225/- | | | |
| Amount to be released | 1309050/- | 704025/- | | | 8,06,701/-(-) Rs.12150/- unspent balnce= Rs.7,94,551/ |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 7,94,551/- (Rupees Seven lakh Ninety four thousand five hundred fifty one only) for running Ujjawala Scheme to Dikrong Valley Environment & Rural Development Society, Vill No.1, Barpathar, PC Gosaibari, Distt. Lakhimpur, Assam through telegraphic transfer to this organization's Bank Account No.30333887386 with State Bank of India, Lakhimpur, Assam.

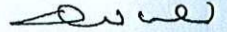
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The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2570 dated 20/2/ 2014.

7. Entries have been made in the Grant-in-aid Register at S. No. 152.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23383809

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

Copy to :-

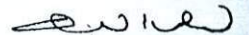
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam.
4. The Distt. Collector, Distt. Lakhimpur
5. The Superintendent of Police, Distt. Lakhimpur
6. The Secretary, Dikrong Valley Environment & Rural Development Society, Vill No.1, Barpathar, PO Gosaibari, Distt. Lakhimpur, Assam. for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

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

F. No. 7-242/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated March 6, 2014.

To,

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

Subject :- Reimbursement of Grant-in-aid to "Mother Teresa Samajik Vikas Sanstha, Priyadarshani Chowk Khadgaon Road, Latur, Maharashtra (NGO) for the period 1.4.11 to 31.3.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Prevention only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs.149850/- (Rupees one lakh forty nine thousand eight Hundred fifty only)** for the period from 1.4.11 to 31.3.12 to "Mother Teresa Samajik Vikas Sanstha, Priyadarshani Chowk Khadgaon Road, Latur, Maharashtra. The details of the project are as under -

(b) Location of the Project: Pune

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

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

| Items | Amount to be reimburse for the period 1.04.2011 to 30.9.11 as 1 st instl. of 3 rd year grant.(Govt. Share of 90%) | Actual Expenditure incurred(in rupees) as per audit account | Un-utilized amount | Amount to be reimburse for the period 1.10.2011 to 31.3.12 as 2 nd instl. of 3 rd year grant(including 10% NGO Share) | Amount to be reimburse for the period 1.10.2011 to 31.3.12 as 2 nd instl. of 3 rd year grant (Govt. Share of 90%) | Actual Expenditure incurred(in rupees) as per audit account | Un-utilized amount |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------|
| Recurring Expenditure | | | | | | | |
| Prevention | 74925/- | 93559/- | Nil | 83250/- | 74925/- | 94674/- | Nil |
| Total: | 74925/- | 93559/- | Nil | 83250/- | 74925/- | 94674/- | Nil |
| NGO's contribution (10%) | | | | 8325/- | | | |
| Amount to be released | 74925/- | | | 74925/- | 74925/- | | |

Amount to be released = 74925/- + Rs. 74925/- = Rs.1,49,850/-

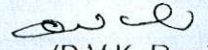
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.149850/- (Rupees one lakh forty nine thousand eight Hundred fifty only)** for the period from 1.4.11 to 31.3.12 for running Ujjawala Scheme to Mother Teresa Samajik Vikas Sanstha, Priyadarshani Chowk Khadgaon Road, Latur, Maharashtra. ECS in their Account No. **064220110000051** with Bank of India, Lave de building new uday petrol Pump Barshi Road latur

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. **2570** dated 20/2/ 2014.

Entries have been made in the Grant-in-aid Register at S. No. 156.

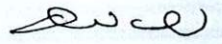
Yours faithfully,


(D.V.K. Rao)

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

Copy to :-

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 29-48/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 6, 2014.

To

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

Subject :-Release of Grant-in-aid to a **Society for Upliftment for Poor Through People Organisation Research & Training (SUPPORT) At/Po Purunagarh, Near Petrol Pump, Distt. Deogarh, Orissa** (NGO) for the period 10.08.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (**Component: Prevention only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 95880/- (Rupees ninety five thousand eight hundred eighty only)** to Society for Upliftment for Poor Through People Organisation Research & Training (SUPPORT) At/Po Purunagarh, Near Petrol Pump, Distt. Deogarh, Orissa. The details of the project are as under:-

(b) Location of the Project: Deogarh

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



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

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

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

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

| Items | Amount to be released for the period 10.08.13 to 31.3.14 as 2 nd instl. of 2 nd year grant (including 10% NGO Share) (7 months 21 days) | Amount to be released for the period 10.08.13 to 31.3.14 as 2 nd instl. of 2 nd year grant (Govt. Share of 90%) |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <i>Recurring Expenditure</i> | | |
| Prevention | 106533/- | 95880/- |
| Total: | 106533/- | 95880/- |
| NGO's contribution (10%) | 10653/- | |
| Amount to be released | 95880/- | 95880/- |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 95880/- (Rupees ninety five thousand eight hundred eighty only)** for running Ujjawala Scheme to **Society for Upliftment for Poor Through People Organisation Research & Training (SUPPORT) At/Po Purunagarh, Near Petrol Pump, Distt. Deogarh, Orissa.** through ECS in Account No. **30291841027** with **State Bank of India, Deogarh, Orissa.**

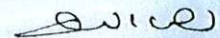
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

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The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2570 dated 20/2/ 2014

7. Entries have been made in the Grant-in-aid Register at S. No.155.

Yours faithfully,




(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Deogarh
5. The Superintendent of Police, Distt. Deogarh
6. The Secretary, **Society for Upliftment for Poor Through People Organisation Research & Training (SUPPORT) At/Po Purunagarh, Near Petrol Pump, Distt. Deogarh, Orissa** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Orissa for consideration of 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Orissa
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 29-10/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 6, 2014.

To,

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


Subject :-Reimbursement of Grant-in-aid to "Society for Weaker Community, Bada Shankarpur (near Masjid, Post/Distt. Bhadrak, Orissa for the period 1.10.11 to 31.3.13 for implementation of **Prevention and Rescue components** under "Ujjawala" –A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Prevention and Rescue)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.173836/- (Rupees one lakh seventy three thousand eight Hundred and thirty six only) to Society for Weaker Community, Bada Shankarpur (near Masjid, Post/Distt. Bhadrak, Orissa. The details of the project are as under:-

(a) Location of the Project: Bhadrak.

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
 - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).


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

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

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

| | Amount released for the period 1.4.11 to 30.9.11 as 1 st instl. of 1 st year grant. | Actual Expenditure incurred(in rupees) | Un-utilized amount From 1.4.11 to 30.9.11 | Amount to be release for the period 1.10.11. to 31.3.12 as 2 nd instl. of 1 st year grant.(Govt. Share of 90%) | Actual Expenditure incurred(in rupees) | Un-utilized amount From 1.10.11 to 31.3.12 | Amount to be release for the period 1.4.12 to 31.3.13 as 1 st and 2 nd instl. of 2 nd year grant.(Govt. Share of 90%) | Actual Expenditure incurred(in rupees) | Un-utilized amount From 1.4.12 to 31.3.13 |
|---------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------|
| Recurring Expenditure | | | | | | | | | |
| Prevention | 83250/- | 75500 | 40950/- | 74925/- | 93350 | 29475 | 149850 | 174910 | Nil |
| Rescue | 11750/- | 7835 | 4414/- | 10575/- | 10480 | 2808 | 21150/- | 20995 | 5017 |
| Total: | 95000/- | 83335 | 45364/- | 85500/- | 103830/- | 32283 | 171000/- | 195905/- | 5017/- |
| NGO's contribution (10%) | 9500/- | | | | | | | | |
| Amount to be released | 85500/- | | | 85500/- | | | 171000/- | | |

Total unspent balance= Rs. 45364/- + 32283/- +Rs. 5017/- = Rs.82664/-

Total amount to be release = Rs.85500/- + Rs. 171000/- = Rs.256500/-(-) Rs.82664/- unspent balance = Rs.173836/

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.173836/- (Rupees one lakh seventy three thousand eight Hundred and thirty six only) or running Ujjawala Scheme to Society for Weaker Community, Bada Shankarpur (near Masjid, Post/Distt. Bhadrak, Orissa. through telegraphic transfer to this organization's Bank Account No. 398010100023056 with Axix Bank, Bhadrak Branch, 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) 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. No2570 dated 20/2/2014.


[Handwritten Signature]

(3)
 Dy
 and
 Govt.
 of India

- 3 -

have been made in the Grant-in-aid Register at S. No.154.

Yours faithfully,



(D.V.K. Rao)


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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Bhadark.
5. The Superintendent of Police, Distt. Bhadark
6. The Secretary, Society for Weaker Community, Bada Shankarpur (near Masjid, Post/Distt. Bhadrak, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 29-36/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 6, 2014.

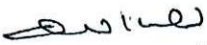
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to "Society for Humanitarian Action, Rehabilitation and Empowerment (SHARE), At Pattamundai College Road, PO/PS Pattamundai, Distt. Kendrapara, Orissa for the period 1.11.12 to 30.4.14 for implementation of **Prevention and Rescue components** under "Ujjawala" –A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Prevention and Rescue)

Dr,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs.2,56,500/- (Rupees Two lakh fifty six thousand and five Hundred only) to Society for Humanitarian Action, Rehabilitation and Empowerment (SHARE), At Pattamundai College Road, PO/PS Pattamundai, Distt. Kendrapara, Orissa. The details of the project are as under:-

- (a) Location of the Project: Kendrapara.
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.10.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
 - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those


The Secretary
Ministry of Women & Child Dev.
Shastri Bhavan, New Delhi

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

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

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

| Item | Amount to be reimbursement as 2 nd instt. of 2 nd year grant and 1 st instt. of 3 rd year grant w.e.f. 1.11.12 to 31.10.13, (In rupees) (including 10% NGO Share) | Amount to be reimbursement as 2 nd instt. of 2 nd year grant and 1 st instt. of 3 rd year grant w.e.f. 1.11.12 to 31.10.13, (In rupees) (Govt. Share of 90%) | Actual expenditure as per audit accounts. | Un-utilized amount | Amount to be release as 2 nd instt. of 3 rd year grant w.e.f. 1.11.13 to 30.4.14, (In rupees) (including 10% NGO Share) | Amount to be release as 2 nd instt. of 3 rd year grant w.e.f. 1.11.13 to 30.4.14, (In rupees) (Govt. Share of 90%) |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Accruing expenditure | 166500/- | 149850/- | 166500/- | Nil | 83250/- | 74925/- |
| Rescue | 23500/- | 21150/- | 23615/- | Nil | 11750/- | 10575/- |
| Sal: | 190000/- | 171000/- | 190115/- | Nil | 95000/- | 85500/- |
| NGOs contribution (1) | 19000/- | | | | 9500/- | |
| Amount to be released | 171000/- | 171000/- | | | 85500/- | 85500/- |

Total amount to be released = Rs. 171000/- + Rs. 85500/- = Rs. 256500/-

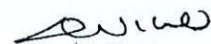
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 2,56,500/- (Rupees Two lakh fifty six thousand and five Hundred only) for running Ujjawala Scheme to Society for Humanitarian Action, Rehabilitation and Empowerment (SHARE), At Pattamundai College Road, PO/PS Pattamundai, Distt. Kendrapara, Orissa through telegraphic transfer to this organization's Bank Account No. 578427310 with Indian Bank, Pattamundai Kendrapara, Orissa

5. The expenditure is debitable to Demand No. 105; Major Head '2235' Social Security and Welfare; 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 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. No2570 dated 20/2/2014.

Entries have been made in the Grant-in-aid Register at S. No. 153.

Yours faithfully,


(D.V.K. Rao)

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

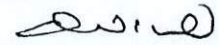
Ministry of Women & Child Dev.
Govt. of India
New Delhi

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Kendrapara.
5. The Superintendent of Police, Distt. Kendrapara
6. The Secretary, Society for Humanitarian Action, Rehabilitation and Empowerment (SHARE), At Pattamundai College Road, PO/PS Pattamundai, Distt. Kendrapara, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-102/2008-CP/Vol-I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 21, 2014.

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

Subject :-Release of Grant-in-aid to "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa for the period from 1.4.13 to 31.3.14 for implementing of **Prevention Rehabilitation and Re-integration Components** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.

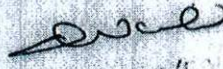
Sir,
I am directed to convey the sanction of the President of India for release of reimbursement amount of grant-in-aid of Rs. 16,84,981/- (Rupees Sixteen lakh eighty four thousand Nine hundred eighty one only) to "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Smt. Jayashree Pattanaik, R/O Borapada P.O.+, Distt. Dhenkanal, Orissa.

Half Way Home Address:- Shri Ashok Kumar Parida S/o Laxmidhar Parida, Baligorad, P.O. Baligorad, Distt. Dhenkanal, Orissa.

2. The grant is subject to the following conditions as applicable to the components being implemented:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chaukidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization by 1.4.2014.


(Sd/-) (U. N. S. Rao/ U. N. K. RAO)
Under Secretary
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

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

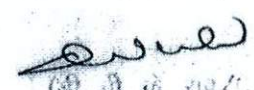
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department,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

| Item | Amount to be reimburse as 2 nd instl. of 5 th year grant from 1.4.13 to 30.9.13 (Govt. Share of 90%) | Actual expenditure incurred | Un-utilized amount for the period 14.12 to 31.3.13 | Amount to be released as 1 st instl. of 6 th year grant from 1.10.13 to 31.3.14 (including 10% NGO Share) | Amount to be released as 1 st instl. of 6 th year grant from 1.10.13 to 31.3.14 (Govt. Share of 90%) |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Recurring Expenditure | | | | | |
| Prevention | 48263/- (as per PSC recommendations) | 36521 | 23445 | 53625/- (as per PSC recommendations) | 48263/- (as per PSC recommendations) |
| Rehabilitation | 754425/- | 822921 | Nil | 838250/- | 754425/- |
| Re-integration | 51525/- | 71020 | Nil | 57250/- | 51525/- |
| Non-Recurring | | | | | |
| Rehabilitation | Nil | | | Nil | Nil |
| Re-integration | Nil | | | Nil | Nil |
| Total: | 8,54,213/- | 930462 | 23445/- | 949125/- | 8,54,213/- |
| NGO's contribution(10%) | | | | 94912/- | |
| Amount to be released | 8,54,213/- | | | 8,54,213/- | 8,54,213/- |

Total unspent balance = Rs.23445/-

Total amount to be release = Rs.854213/- + Rs.854213/- = Rs 1,708426/- (-) Rs.23445/- unspent balance = 1684981/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount Rs. 16,84,981/- (Rupees Sixteen lakh eighty four thousand Nine hundred eighty one only) for running Ujjawala Scheme to "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa through ECS in their account No. 30565894263 with State Bank of India, Dhenkanal, Orissa.

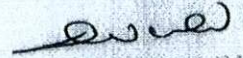

 (श्री. जी. के. राव/Under Secy. RAO)
 ज्वर सहाय/Under Secretary
 महिला एवं बाल विकास मंत्रालय
 Ministry of Women & Child Dev.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

- 3 -

The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 2 - 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. 2607 dated 21/02/2014.
7. Entries have been made in the Grant-in-aid Register at S No.159

Yours faithfully,



(D.V.K. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-26381970
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Sambalpur
5. The Superintendent of Police, Distt. Sambalpur
6. The Secretary, "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Orissa for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries along with photographs
7. The Secretary, Women and Child Development Department, Government of Orissa
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)
Under Secretary to the Govt. of India
भारत सरकार / Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

F. No. 29-2/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 20, 2014.

To,

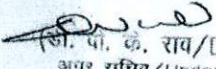
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Reimbursement of Grant-in-aid to "Gangadhar Yubak Sangha (GYS) At+PO Mandar Bagichha Pada Bhawanipatha, Distt. Kalahandi, Orissa for the period 1.4.13 to 31.3.14 for implementation of **Prevention, Rescue and Rehabilitation components** under "Ujjawala"-A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation 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 reimbursement amount of grant-in-aid of Rs.16,79,850/- (Rupees Sixteen lakh seventy nine thousand eight Hundred and fifty only) to **Gangadhar Yubak Sangha (GYS) At+PO Mandar Bagichha Pada Bhawanipatha, Distt. Kalahandi, Orissa** The details of the project are as under:-

- (a) Location of the Project:
 - (b) P & R Home Address: Ms Labangalat Negi, Khata No.609, Plot No.4164, Mouza Bahadurbagichapara, Bhawanipatna, Distt. Kalahandi, Orissa
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.14.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
 - x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those


जी. पी. के. राव/D.V.K. RAO)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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.

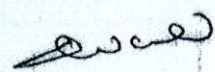
3. The break-up of total amount sanctioned is as under:

| Component | | Amt. released as 2 nd instt. of 1 st year grant and 1 st instt. Of 2 nd year grant from 1.4.12 to 31.3.13 | Actual Expenditure incurred (in rupees) as per audit account | Un-utilized amount | Amt. to be reimburse as 2 nd instt. of 2 nd year from 1.4.13 to 30.9.13 (Govt. share of 90%) | Actual Expenditure incurred (in rupees) as per audit account | Un-utilized amount | Amt. to be release as 1 st instt. of 3 rd year from 1.10.13 to 31.3.14 |
|-----------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------|
| Sl. No. | Recurring Expenditure | | | | | | | |
| 1 | Prevention | 166500/- | 195622/- | Nil | 74925/- | 102153 | Nil | 74925/- |
| 2 | Rescue | 23500/- | 30329/- | Nil | 10575/- | 17762 | Nil | 10575/- |
| 3 | Rehabilitation | 1676500/- | 1911710/- | Nil | 754425/- | 978986 | Nil | 754425/- |
| | Non-recurring Exp. | | | | | | | |
| 3 | Rehabilitation | Nil | | Nil | Nil | | | Nil |
| | Total: | 1866500/- | 2137661/- | Nil | 839925/- | 1098901/- | | 839925/- |
| | NGO's contribution (10%) | 186650/- | | | | | | |
| | Amount to be released | 16,79,850/- | | | 839925/- | | | 839925/- |

Total amount to be released: Rs.839925/- + Rs.839925/- = Rs.16,79,850/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.16,79,850/- (Rupees Sixteen lakh seventy nine thousand eight Hundred and fifty only) or running Ujjawala Scheme to Gangadhar Yubak Sangha (GYS) At+PO Mandar Bagichha Pada Bhawanipatha, Distt. Kalahandi, Orissa through telegraphic transfer to this organization's Bank Account No. 33670100003573 with Bank of Baroda, Kalahandi,, Orissa

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

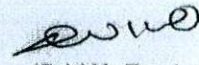


(श्री. वी. के. राव/D.V.K. RAO)
 अवर सचिव/Under Secretary
 महिला एवं बाल विकास मंत्रालय
 Ministry of Women & Child Dev.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

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. No2570 dated 20/2/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.157.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Kalahandi
5. The Superintendent of Police, Distt. Kalahandi
6. The Secretary, Gangadhar Yubak Sangha (GYS) At+PO Mandar Bagichha Pada Bhawanipatha, Distt. Kalahandi, Orissa .for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

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

F. No. 7-125/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 21, 2014,

To,

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

Subject :-Reimbursement of Grant-in-aid to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh for the period 1.10.12 to 31.3.13 for running of Protective and Rehabilitative Home (Rehabilitation 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 reimbursement of an amount of grant-in-aid of Rs. 7,20,623/- (Rupees Seven lakh Twenty thousand Six hundred twenty three only) to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: N. Asha Jyothi D/o N. thamma Raju, D.No.99-13, Vidyanagar, Eluru-534007, West Godavari Distt., Andhra Pradesh.

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


डी. वी. के. राव/D.V.K. RAO)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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


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

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

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

| Components | | Amount to be released as 1 st and 2 nd instt. of 3 rd grant for the period 1.10.12 to 30.9.13 (In rupees) | Amt to be released as 1 st instalment of 3 rd year grant for the period 1.10.12 to 31.3.13 | Amt to be released as 1 st instalment of 3 rd year grant for the period 1.10.12 to 31.3.13 (Govt. Share of 90%) | Actual expenditure as per audit accounts | Un utilized amount |
|----------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------|
| Sl. No. | Recurring Expenditure | | | | | |
| 1 | Rehabilitation | 1676500/- | 838250 | 754425/- | 888362/- | 33802/- |
| | Non Recuring Exp. | | | | | |
| 1. | Rehabilitation | Nil | N | Nil | Nil | Nil |
| | Total: | 1676500/- | 838250/- | 754425/- | 888362/- | 33802/- |
| | NGO's contribution (10%) | 167650/- | 83825 | | | |
| | Amount to be released | 1508850/- | 754425/- | 754425/-)Rs.33802/- unspent balance= Rs 7,20,623/- | | |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 7,20,623/- (Rupees Seven lakh Twenty thousand Six hundred twenty three only) for running Ujjawala Scheme to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyannagar, West Godavari Distt. Andhra Pradesh through ECS in their Bank Account No 30817648021 with State Bank of India, Euluru, West Godavari, Andhra Pradesh.


 (Signature)
 Deputy Secretary
 Ministry of Women & Child Dev.
 Govt. of India
 New Delhi

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.2607 dated 21/02/2014.

7. Entries have been made in the Grant-in-aid Register at S No.160

Yours faithfully,

(D.V.K. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-23381970
Ministry of Women & Child Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Andhra Pradesh
4. The Distt. Collector, Distt. West Godavari
5. The Superintendent of Police, Distt. West Godavari
6. The Secretary, Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.
 It is requested that the following documents may kindly be submitted through State Govt. of Andhra Pradesh for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Andhra Pradesh
8. Sanction Folder/ Cash and Budget.

(D.V.K. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-23381970
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No. 13-11/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 21, 2014.

To,

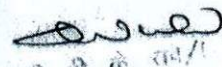
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :- Release of Grant-in-aid to Women and Child Development Organization (WACDO), P.O. Maimaichandpur, Haikandi, Assam for the period 16.7.13 to 15.1.14 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: Prevention, Rescue and Rehabilitaton)

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. 6,17,850/- (Rupees Six lakh Seventeen thousand eight hundred fifty only)** to Women and Child Development Organization (WACDO), P.O. Maimaichandpur, Haikandi, Assam. The details of the project are as under:-

- (a) Location of the Project.
 - (b) P & R Home Address: Shri Narendra Das S/o Lt Hemanta Das, SMC Road, Gangoor, PO Meherpur, Silchar Distt. Cachar, Assam
2. The grant is subject to the following conditions:
- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any othersource for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the


(श्री. बी. के. राव) B. K. RAO
अवर सचिव/Under Secretary
महिला एवं बाल विकास, मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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:

| Item | Amount released 1 st instl. of 2 nd year grant for the period from 16.1.13 to 15.7.13 (Including 10% NGO Share) | Actual Exp. As per audit account | Un utilized amount | Amount to be released 2 nd instl. of 2 nd year grant. 16.7.13 to 15.1.14 (including 10% NGO Share) | Amount to be released 2 nd instl. of 2 nd year grant. 16.7.13 to 15.1.14 (Govt. Share of 90%) |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Recurring Expenditure | | | | | |
| Prevention | 83250/- | 104135 | Nil | 83250/- | 74925/- |
| Rehabilitation | 603250/- | 609323 | Nil | 603250/- | 542925/- |
| Non-Recurring Rehabilitation | Nil | Nil | Nil | Nil | Nil |
| Total: | 686500/- | 713458/- | | 686500/- | 617850/- |
| NGO's contribution(10 %) | 68650/- | | | 68650/- | |
| Amount to be released | 617850/-(-)35/- unspent balance= Rs.617815/- | | | 617850/- | 617850/- |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 6,17,850/- (Rupees Six lakh Seventeen thousand eight hundred fifty only)** for running Ujjawala Scheme to Women and Child Development Organization (WACDO), P.O. Maimaichandpur, Haikandi, Assam. through ECS in their account No.30403543174 with State Bank of India, Haikandi, Assam.

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

(Signature)
 (S. M. S. / D. R. RAO)
 Under Secretary
 Ministry of Women & Child Dev.
 Govt. of India
 New Delhi

P.T.O

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. 2844 dated 18/03/2014.

Entries have been made in the Grant-in-aid Register at S No.161 .

Yours faithfully,



(D.V.K. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-23381970
Ministry of Women & Child Dev.
New Delhi

Copy to :

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



(D.V.K. Rao)
Under Secretary to the Govt. of India,
सहस्र महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

F. No. 7-330/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 21, 2014.

To,

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

Subject :- Release of Grant-in-aid to "Lok Vikas Pratishthan", Opp. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra for the period 1.5.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for commercial Sexual Exploitation – Reg. (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.15,39,863/- (Rupees fifteen lakh thirty nine thousand eight hundred sixty three only) for the period from 1.5.13 to 31.3.14 to Lok Vikas Pratishthan", Opp. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra . The details of the project are as under:-

(a) Location of the Project:

P & R Home: Sow Hausabai Atmaram Tambde R/o Dhanora Road, Govind Nagar, Beed, Maharashtra.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
- viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
- ix. The accounts of all grantee institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

(Sd/-) M. K. RAO
Secretary
Ministry of Women & Child Development
Govt. of India
New Delhi

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

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

| Items | Amount to be reimburse for the period 1.5.13 to 31.10.13 as 1 st instt. of 4 th year grant (Including 10% NGO Share) | Amount to be reimburse for the period 1.5.13 to 31.10.13 as 1 st instt. of 4 th year grant(Govt. Share of 90%) | Actual expenditure incurred | Un-utilized amount | Amount to be released for the period 1.11.13 to 31.3.14 as 2 nd instt. of 4 th year grant (5 months) (Including 10% NGO Share) | Amount to be released for the period 1.11.13 to 31.3.14 as 2 nd instt. of 4 th year grant (5 months) (Govt. Share of 90%) |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Recurring Expenditure</i> | | | | | | |
| Prevention | 83250/- | 74925/- | 101056 | Nil | 69375/- | 62438/- |
| Rescue | 11750/- | 10575/- | 14645 | Nil | 9792/- | 8813/- |
| Rehabilitation | 838250/- | 754425/- | 958027 | Nil | 698542/- | 628687/- |
| <i>Non-recurring Exp.</i> | | | | | | |
| Rehabilitation | Nil | Nil | Nil | | Nil | |
| Total: | 933250/- | 839925/- | 1073728 | Nil | 777709/- | 699938/- |
| NGO's contribution (10%) | 93325/- | | | | 77771/- | |
| Amount to be released | 839925/- | 839925/- | | | 699938/- | 699938/- |

Total amount to be release = Rs. 8,39,925/- + Rs. 6,99,938/- = Rs. 15,39,863/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 15,39,863/- (Rupees fifteen lakh thirty nine thousand eight hundred sixty three only) for the period from 1.5.13 to 31.3.14 for running Ujjawala Scheme to Lok Vikas Pratishthan", Opp. Paine Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra through ECS in their account No.064110210000007with. Bank of India, Lature, Maharashtra

[Signature]
 (Sd/-) *[Name]*, Secretary
 Ministry of Women & Child Dev.
 Govt. of India
 New Delhi

[Handwritten initials]

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

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007 This issues with the approval of JS&FA vide their Dy. No. 2844 dated 18/03/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.162 .

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

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

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra.
4. The Distt. Collector, Distt. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Lok Vikas Pratishthan", Opp. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Maharashtra for consideration of 5th 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 Maharashtra.
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

(डी. वी. के. राव/D.V.K. RAO)
अन्ध सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No. 21-5/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 21, 2014.

To,

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

Subject :-Release of Grant-in-aid to Shri Hanuman Seva Samiti, Bijapur, KHB Colony, Solapur Road, Bijapur, Karnataka for the period 1.4.13 to 31.3.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

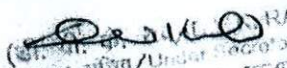
Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 17,29,574/- (Rupees seventeen lakh twenty nine thousand five hundred seventy four only)** to Shri Hanuman Seva Samiti, bijapur KHB Colony, Solapur Road, Bijapur, Karnataka. The details of the project are as under:

(a) Location of the Project:

P & R Home Address: Sri Bhagirathi S.P., Mahalbagayat Navarsapur Toravi, Bijapur, Karnataka.
Half Way Home address: Sri V.G. Ghorpade, H.No.55, KHB Colony, Bijapur, Karnataka.

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will not be submitted by the Organization by 1.4.2014
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

(Sd/-)  (RAO)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.,
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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

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


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

| Item | Amount released as 1 st and 2 nd instl. of 5 th year grant from 1.5.12 to 31.3.13 | Actual expenditure incurred. | Un-utilized amount | Amount to be reimburse as 1 st instl. of 6 th year grant from 1.4.13 to 30.9.13(Govt. Share of 90%) | Actual expenditure incurred. | Un-utilized amount | Amount to be released as 2 nd instl. of 6 th year grant from 1.10.13 to 31.3.14 (including 10% NGO Share) | Amount to be released as 2 nd of 6 th year grant from 1.10.13 to 31.3.14 (Govt. Share of 90%) |
|--------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Recurring Expenditure | | | | | | | | |
| Prevention | 107250/- (as per PSC recommendations) | 178425 | Nil | 48262/- (as per PSC recommendations) | 89985 | Nil | 53625/- (as per PSC recommendations) | 48262/- (as per PSC recommendations) |
| Rescue | 23500/- | 27870 | Nil | 10575/- | 14470 | Nil | 11750/- | 10575/- |
| Rehabilitation | 1676500/- | 2111692 | Nil | 754425/- | 1068586 | Nil | 838250/- | 754425/- |
| Re-integration | 114500/- | 115655 | Nil | 51525/- | 58930 | Nil | 57250/- | 51525/- |
| Non-Recurring | | | | | | | | |
| Rehabilitation | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Re-integration | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Total: | 1921750/- | 2433642/- | Nil | 864787/- | 123191 | Nil | 960875/- | 864787/- |
| NGO's contribution(10%) | 192175/- | | | | | | 96088/- | |
| Amount to be released | 17,29,575/- (144131/- April, 2013 amount withheld = 1585444/- | | | 864787/- | | | 864787/- | 864787/- |

Total amount to be released = Rs.864787/- + Rs.864787/- = Rs.17,29,574/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 17,29,574/- (Rupees seventeen lakh twenty nine thousand five hundred seventy four only)** for running Ujjawala Scheme to Shri Hanuman Seva Samiti, bijapur, KHB Colony, Solapur Road, Bijapur, Karnataka. through ECS in their Bank Account No. **62025492492** with State Bank of Hyderabad, Bijapur, Karnataka ,

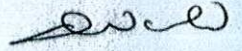
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.


 (R. O. RAO) RAO
 जय प्रियदा/Under Secretary
 महिला एवं बाल विकास विभाग
 Ministry of Women & Child Dev.
 New Delhi, India
 12, Secy, New Delhi

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2607 dated 21/02/ 2014

7. Entries have been made in the Grant-in-aid Register at S. No.158

Yours faithfully,



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

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Dev.
New Delhi

Copy to :


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

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

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

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

7. The Secretary, Women and Child Development Department, Government of Karnataka
8. Sanction Folder/ Cash and Budget.



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Dev.
New Delhi

F. No. 7-222/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated March 24, 2014

To,

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

Subject :- Release of Grant-in-aid to Seva Trust for the Blind, 1st Main Road, Maruthi Nagar, Ranebennur, Haveri, Karnataka for the period 1.9.12 to 28.2.14 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: Prevention, Rescue and Rehabilitaton)

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. 23,36,301/- (Rupees Twenty three lakh thirty six thousand three hundred one only) to Seva Trust for the Blind, 1st Main Road, Maruthi Nagar, Ranebennur, Haveri, Karnataka. The details of the project are as under:-

- (c) Location of the Project:
- (d) P & R Home Address: Shri Prashant N. Bisghetty, Opp P & T Quentre, PB Road, Ranebenure, Distt. Haveri, Karnataka.
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

(Sd/-) श्री. अ. नं. राव/Secretary
Secretary
Ministry of Women and Child Development
भारत सरकार/Ministry of Women and Child Development
नई दिल्ली/New Delhi

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

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

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


| Items | Amount reimbursed for the period 1.9.12 to 28.2.13 as 2 nd instl. of 4 th year grant (including 10% NGO Share) | Actual Exp. As per audit accountal | Un utilized amount | Amount to be reimbursed for the period 1.3.13 to 31.3.13 as 1 st instl. of 5 th year grant (including 10% NGO Share) | Actual Exp. As per audit accountal | Un utilized amount | Amount to be released for the period 1.9.13 to 28.2.14 as 2 nd instl. of 5 th year grant (including 10% NGO Share) |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Recurring Expenditure</i> | | | | | | | |
| Prevention | 83250/- | 168480 | Nil | 83250/- | 84050 | Nil | 83250/- |
| Rescue | 11750/- | 25700 | Nil | 11750/- | 11800 | Nil | 11750/- |
| Rehabilitation | 838250/- (-) 25500/- as per rent assessment = 812750/- | 1623990 | 23229 | 838250/- (-) 25500/- as per rent assessment = 812750/- | 718050 | 91395 | 838250/- (-) 25500/- as per rent assessment = 812750/- |
| <i>Non-Recurring</i> | | | | | | | |
| Rehabilitation | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Total: | 907750/- | 1818170 | 23229 | 907750/- | 813900 | 91395 | 907750/- |
| NGO's contribution (10%) | 90775/- | | | 90775/- | | | 90775/- |
| Amount to be released | 816975/- | | | 816975/- | | | 816975/- |

Total unspent balance - Rs. 23229/- + Rs. 91395/- = Rs. 114624/-

Total amount to be released - Rs. 816975/- + Rs. 816975/- + Rs. 816975/- = Rs. 2450925/-

(-) Amount already released - Rs. 114624/-

4. The ~~Secretary~~ **Secretary** of the Ministry of **Women and Child Development** is authorized to draw the amount of **Rs. 2450925/- (Rupees Twenty three lakh thirty six thousand three hundred one only)** for running **Ujjwala Scheme** to **Seva Trust for the Blind**, 1st Main Road, Maruthi Nagar, Ranabennur, Haveri, Karnataka, through ECS in their account No.30870757828 with State Bank of India, Haveri, Karnataka.


 (Secretary) RAO
 सचिव एवं बाल विकास सचिव
 Ministry of Women & Child Dev.
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

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

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2844 dated 18/02/2014.

7. Entries have been made in the Grant-in-aid Register at S. No.163.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Development
New Delhi

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka
4. The Distt. Collector, Distt. Haveri
5. The Superintendent of Police, Distt. Haveri
6. The Secretary, Seva Trust for the Blind, 1st Main Road, Maruthi Nagar, Ranebennur, Haveri.

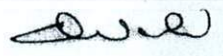
Karnataka for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

7. The Secretary, Women and Child Development Department, Government of Karnataka.
8. Section Officer/ Cash and Budget.



(D.V.K. Rao) (AO)

Under Secretary to the Govt. of India

Ministry of Women & Child Development
New Delhi