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 CommercialSexual Exploitation - Reg. (Component: Prevention, Rescue Rehabilitation and Re-Integration)

Sir,

Action to the second

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.

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.

il. 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 theirplaces 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 bythe 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).

wil. 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:

llems	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 judit accounts	Un utilized amount	Amount to be reimbursed at 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 utiliz ed amo unt
Recurring Expenditure									
Prevention	83250/-	60233	41074/-	166500/	17209 2/-	Nil	149850/-	174930/-	Nil
Rescue	11750/-	9160	2952/-	23500	25 726	nil	21150/-	26375/-	Nil
Rehabilitatio n	1257375/-	558197	256773/	1676500/	1420286	269023	1508850/-	1793777/-	Nil
Reintegration	85875/-	55959	2452	114500/	124500	Nil	103050/-	116744/-	Nil
Non- Recurring									
Rehabilitatio n	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Rentegration	Nil	Nil	Nil	Nil,	NII	Nil	Nii	Nil	Nil
Teal:	1438250/-	683549/-	303251/	1981000/	1742604/-	269023/	1782900/-	2111826/-	
NGO's contribution (10%)	143825/-			198100/					
Amount to transferred	1294426/-			1782900/-,	•		1782900/-(-) 572274/- unspent balance=		
16							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

Mines And Now Delhi

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

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

evel)

(D.V.K. Rao)a 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.
- The Audit Officer, Office of the Director-General of Audit Central Revenues, I.P. Estate, New 2. Delhi
- The Accountant General, Government of Tamil Nadu 3.
- 4. The Distt. Collector, Distt. Vellore
- The Superintendent of Police, Distt. Vellore 5.
- The Secretary, Society for Rural Development Promotion Service, 437/1, Pasumai nagar (Near 6. 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:
 - Agreement Bond supported with a Resolution in the enclosed Proforma i)
 - 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:

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

 Consolitated audited accounts wherein GOI grants have been reflected.

 List of beneficiaries alongwith photographs

 List of beneficiaries alongwith photographs
- VI)
- The Secretary, Women and Child Development Department, Government of Tamil Nadu 7.

Sanction Folder/ Cash and Budget.

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(D.V.K. Rao)

Under Secretary to the Govt. of India,

STAY Ministry of Working a said Dev.

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 Distt. 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 or 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, Mai Road, Manora Tq. Manora Distt. 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:

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

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

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

origin.

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

vii. The Utilization Certificate of the grant will not be submitted by the Organization as 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 the comptroller and India

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

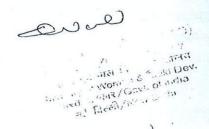
All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule209(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	. 1
Recurring Expenditur e		A STANDARD COMME		
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 authorized to draw the amount of Rs.1,21,032/- (Rupees one lakh twenty one thousand and thirty twonly) for running Ujjawala Scheme to Srawsti Bauuddeshiya Sanstha, Srawasthi Hospital, Mar 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 debitable to Demand No.105; Major Head '2235' Social Security and Welfard 02 Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry Women & Child Development.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide th U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vi their Dy. No. 2907 dated 22/03/ 2014.



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

Yours faithfully

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(D.V.K. Rao)

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

Copy to :-

יייוערכיי אוייי Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New 1. 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 Maharastra
- The Distt. Collector, Distt. Washim. 4.
- 5. The Superintendent of Police, Distt. Washim.
- The Secretary, Srawsti Bauuddeshiya Sanstha, Srawasthi Hospital, Main Road, Manora 6. 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:
 - Agreement Bond supported with a Resolution in the enclosed Proforma i)
 - ii) Authorization Letter(bank details).
 - Pan number and e-mail address of the organisation. iii)

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

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

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(D.V.K. Rao)

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Under Secretary to the Govt. of India

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

Shastri Bhavan, New Delhi Dated March 24, 2014

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

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 enabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for CommercialSexual 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:

P & R Home Address: Shri V.Shivaji, R/o 195/15 Vallalar Nagar, Tirupattur Vellore, District Tamil Nadu (b) Half Way Home :- Shri S. Ramanathan Hindiu, 167, II Street, Thendral Nagar, Vellore District, Tamil Nadu.

2. i. 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.
- ili They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.

iii,

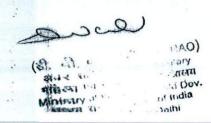
- A separate account in respect of the sanctioned amount shall be maintained.

 The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be IV. and the quantum of staff employed by the organisation should be in conformity with the norms
- the made by the MGO to restore the women and children back to their places of V.
- the edical constitute on this project is less than the estimated cost, the difference between the cost of the difference between the diff Vi.
- VII. reimbursament grant.

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

viii.

The accounts of all grantee Institutions or Organization shall be open to inspection bythe ix. 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).

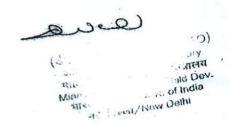
All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of 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 Released for the period 1,10,2099 to 31,3,2010 (as 2 nd Insti. 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" and 2 nd instit of 2 nd year grant	expenditure as per udit accounts	Un utilized amount	Amount to be reimbursed as 1 for the period 1.4.11 to 31.3.12 as 1 ³¹ and 2 nd instit of 3 rd year grant (Govt. Share of 90%)	Actual expenditure as per audit accounts.	Un utiliz ed amo unt
Recurring Expenditure									
Prevention	83250/-	60233	41074/-	166500	172.)9 2/-	Nil	149850/-	174930/-	Nil
Rescue	11750/-	9160	2952/-	23500	21.726	nil	21150/-	26375/	Nil
Rehabilitatio n	1257375/-	558197	256773/	1676500/	1420286	269023	1508850/-	1793777/	Nil
Reintegration	85875/-	55959	2452	114500	124500	Nil	103050/-	116744/-	Nil
Non- Recurring	***************************************								
Rehabilitatio n	Nil	XII.	Nii	Nr.,	Nil	Nil	Nil	Nil	Nil
Reintegration	NII	NII	NI	Nii,	Nil	Nil	. Nil	Nil	Nil
Total:	1438250/-	683549/-	303251/	1981000/	1742504/-	269023/	1782900/-	2111826/-	
NGO's countibution (10%)	143825/-	**************************************		198100/		A.	and the second s		
		000 g	•	1782900/-			11. (19)		•

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



7/1, Pasumai nagar (Near Pachal Railway Gate) Pachal post Tirupattur Taluk Vellore Distt. du through ECS in their account No.30705898534 with State Bank of India, Vellore, Tamil

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 omen & 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.
- 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

Copy to:

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1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan. New Delhi.

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

- 3. The Accountant General, Government of 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:
 - Agreement Bond supported with a Resolution in the enclosed Proforma
 - Authorization Letter(bank details).
 - Pan number and e-mail address of the organisation. (iii)

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

(i) Recommendations of State Govt with specific comments.

- Parant duly algred by State Authorities with seal
- report of the Project showing the expenditure incurred
- in wherein GOI grants have been reflected.
- Separation of Tamil Nadu 7.

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(D.V.K. Rao)

Under Secretary to the Govt. of India,

merci and Dev. Ministry at 10 . radia activity.

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 Relntegration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention Rescue, Rehabilitation and Re-intergation only)

Sir,

٧.

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.

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

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(डी. दा. दात/D.L.). 250) अवर राशिय/Under 50 1 200/ महिला एवं याल विकास कर कर of Women & 100 200/ Petrology of the following the 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:

Com	ponents	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 Expenditur e incurred (in rupees)	Un- utilize d amou nt	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 amoun t
SI. No.	Recurring Expenditure							
1	Prevention	83250/-	83250/-	8100/	166500/-	149850/-	166500	16200
2	Rescue	11750/-	11750/-	Nil	23500/-	21150/-	23500/-	Nil
3	Rehabilitatio n	603250/-	687351	69383	1206500/-	1085850/-	1677682/-	Nil
4.	Re-intergation	57250/-	65650/-	540/-	114500/-	103050/-	114500	Nil
	Non-recurring Exp.						-	
1	Rehabilitatio n	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/-			- pi
	Amount to be released	778950/-			1359900/-	1359900/-(-) Rs.94223/- unspent balnce= Rs.1265677/-*		

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

(हो, ता. कं. संब/D.V.C. २८०) अवर संविव/Under formally महिला एवं वाल विकास कराव नार of Women & Tree Day. का अस्कार/God. or india or fite-fl/Now Delhi

- 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.
- The Scheme of Ujjawala has the approval of the Ministry of Finance vide their 6. 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,

of Workers

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

Copy to:

- Breat Men Dem 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,
- 3. The Accountant General, Government of Orissa
- 4. The Distt. Collector, Distt. Balangir
- The Superintendent of Police, Distt. Balangir 5.
- The Secretary, Kalyan (Centre for Adovacy & Counselling), At Priyadarshinin 6. TalkiesRoad, Kacheri Chowk, PO Distt.Balangir, Orissafor execution of the requestedthatthe following documents may please be furnished programme. It is to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - Agreement Bond supported with a Resolution in the enclosed Proforma i)
 - ii) Authorization Letter(bank details).
 - Pan number and e-mail address of the organisation. iii)

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

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

8. Sanction Folder/ Cash and Budget.

> (ها قال (D.V.K. Rao)

Under Secretary to the Govt. of India

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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 ninteen 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 theorganisation 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 AccountsOfficer of the

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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 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 refunded to the Govt. of India.

xi.

3.			-	nt sanctioned	is as under:		· a gardelikologia	
Items	Amount released as 1 st instt. of 1 st year grant w.e.f 1.4.12 to 30.9.12	Actual expenditu re 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.	for the period 1.4.13 to 30.9.13	Amount to be released as 2' instt. of 2 nd years w.e. 1.10.13 to 31.3.14 (Government)
Recurrin g Expendit ure								
Rehabilitat ion	603250/-	1206545/-	98/- Interest 6738/-	542925/-	542925/-	603380/-	225/ Interst:95/-	542925/
Non- recurring Exp.								
Rehabilitat on	100000/-	100000/-		Nil	Nil	Nil	Nil	N
Total:	703250/-	1306545/-	6836/-	542925/-	542925/-	603380/-	320/-	542925/
NGO's contributio n (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/-

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is 4. authorized to draw the amount of Rs.16,21,619/- (Rupees Sixteen lakh twenty one thousand six hundred ninteen 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.

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nenkanal 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,

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

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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.
- 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.
- Sanction Folder/ Cash and Budget.

Due.

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

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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 Reinteggration 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 purposefor which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it 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

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

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

- All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
- when the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
- 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 expenditur e 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	Share					
Prevention	53625/- (as per PSC recommend ations)	48263/-	47500/-	11476/-	44690/- (as per PSC recommendat ions)	40221/-
Rehabilitation	838250/-	754425/-	716574/-	115094/-	698540/-	628686/-
Re-integration	57250/-	51525/-	60800/-	Nil	47710/-	42939/-
Non-Recurring						
Rehabilitation	Nil				Nil	
Re-integration	Nil		w species but stone	grafe	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/-

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

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

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. 172.

Yours faithfully,

(العادد في (D.V.K. Rao)

Under Secretary to the Goving and Indian 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
- The Secretary, Bhairabi Club, At Kurumpada, Post Hadapada, Distt. Khordha, Orissa for execution of 6. the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - Agreement Bond supported with a Resolution in the enclosed Proforma 1)
 - 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.
- Inspection Report duly signed by State Authorities with seal ii)
- Progress Reports/Performance report of the Project iii)
- of Ujjawala Project showing the expenditure incurred iv) Separate audited accounts on each component.
- V) Consolidated audited accounts wherein GOI grants have been reflected.
- List of beneficiaries alongwith photographs
- 7. The Secretary, Women and Child Development Department, Government of Orissa
- Sanction Folder/ Cash and Budget. 8.

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

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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:

Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by i. 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.

The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) iv. 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

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

The Utilization Certificate of the grant will not be submitted by the Organization as this a vii.

reimbursement grant.

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

trafficking.

The accounts of all grantee Institutions or Organization shall be open to inspection by the ix. sanctioning authority and audit, both by the Comptroller and Auditor-General of Indiaunder provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the

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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

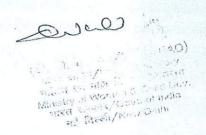
to the Govt. of India.

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
Recurring Expenditur			•		All constitutions and	
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.



- 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,

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

Copy to :-

- Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New 2. Delhi
- The Accountant General, Government of Karnataka. 3.
- 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:
 - Agreement Bond supported with a Resolution in the enclosed Proforma i)
 - 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:

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

رف دوی (D.V.K. Rao)

न्त विस्ती/New Delhi

Under Secretary to the Govt. of India

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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,Maharastra for the period 15.4.10 to 14.4.11 for implementing of Prevention Rehablitation and Re-integgration Components under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir.

I am directed to convey the sanction of the President of India to the payment of 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,Maharastra. 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 purposefor which this amount has been sanctioned.

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

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

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

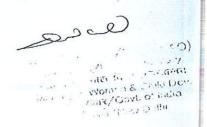
x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories 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:

	CORRECT OF	Amount to be reimbursement as 2 nd instt. of 2 nd year grant from 15.4 10 to 14.10 10	Actual expenditu re incurred	Un-utilized amount	Amount to be reimbursement as 1st instl. of 3rd year grant from 15.10.10 to 14.4.11	Actual expenditure incurred	Un-utilized amount
SI. No.	Recurring Expenditure						
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.						
				4.7			
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/



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,Maharastra through ECS in their account No. 11205375761 with State Bank of India,Latur, Maharastra.

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their .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,

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

Copy to:

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Maharastra
- 4. The Distt. Collector, Distt. Latur
- The Superintendent of Police, Distt. Latur
- The Secretary, Magas janseva Samiti, C/o Badame Complex, Shivaji Chok, Barshi-Road, Latur, Maharastra 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 Maharastra 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 Maharastra
- 8. Sanction Folder/ Cash and Budget.

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

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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-intergation 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 fourhundred 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, Maharashta Half Way Home Address: Shri G.N. Mahendrakar, MIDC Road, Solapur, Maharashtra

2. The grant is subject to the following conditions:

- Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purposefor which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it 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 bythe sanctioning authority and audit, both by the Comptroller and Auditor-General of Indiaunder provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

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

Nil

Nil

978750/-

97875/-

880875/-

Nil

Nil

943940/-

Nil

Nil

36450/-

2

3

Rehabilitation

Integration

Re-

Total:

NGO's

contribution (10%)

Amount to

be released

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

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

		Amount to be reimburse as 2 nd instt. of 2 nd year grant w.e.f 1.9.10 to 28.2.11	Expenditure	Un- utilize d amou nt	Amount to be reimburse as 1st 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 reimburse as as 1st and 2nd instt. of 3rd 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
SI. No.	Recurring			7				
1	Prevention	83250/-	75000/-	8100	166500/-	149850/-	191480/-	900/
2	Rehabilitation	838250/-	815940/-	24525	1676500/-	1508850/-	1778650/-	NII
3	Re- Integration	57250/-	53000/-	3825	114500/-	103050/-	124550/-	5805/
	Non- recurring			- 4				

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/-

Nil

Nil

1957500/-

195750/-

1761750/-

Nil

Nil

1761750/-

1761750/-

Nil

Nil

2094680/-

Nil

Nil

6705/-

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 fourhundred 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, Maharastra.

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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 omen & Child Development.

- The Scheme of Ujjawala has the approval of the Ministry of Finance vide them 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.
- Entries have been made in the Grant-in-aid Register at S. No. 175.

Yours faithfully

Duel (D.V.K. Rao)

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

Copy to:

- stry or Worth in 3 Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan New Control of the Control o 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
- 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
 - Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - Pan number and e-mail address of the organisation. iii)

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

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

(D.V.K. Rac

Under Secretary to the Govt. of Ind

Duce.

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

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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, POChamatapathar(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 Victimsof 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 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 theorganisation 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.

Ministry or vitas

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

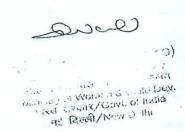
All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of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

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

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

SI. No.	Components	Amt released for the period 1.12.12 to 31.5.13 as 2 nd instl. of 3 rd year	Actual Exp. As per audit accountat	Un- utilized amount	Amt to be reimbursed for the period 1.6.13 to 30.11.13 as 1st	Actual Exp. As per audit accountat	Un- utilize d amoun
	1-1-2-2	grant.			instt. of 4 th year grant.		l
1.	Prevention	83250/-	238569/-	Nil	83250/-	88526	12510
2.	Rescue	11750/-	31742/-	Nil	11750/-	18546	Nil
3	Rehabilitation	838250/-	1089495/-	Nil	838250/-	940756	1183
4.	Re-integration	57250/-	140075/-	Nil	57250/-	84761	Nil
	Non-recurring Exp.						
1	Rehabilitation	Nil	Nil	Nil	Nil	Nil	Nil
2	Re-integration	Nil	Nil	Nil	Nil	Nil	Nil
	Total:	990500/-	1499881/-		990500/-	1132589	13693
	NGO's contribution (10%)	99050/-			99050/-		
	Amount to be released	891450/- (-) 29472/- = 861978/-	•		891450/- (-) 13693/-unspent balance= Rs.8,77,757/-		

- 4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.8,77,757/- (Rupees Eight lakh Seventy seven thousand Seven hundred and fifty seven only) for running Ujjawala Scheme to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam))in their Account No.10821415816 with State Bank of India, Guwahati, Assam (IFSC Code 3030)
- 5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.



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

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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 remittedthrough 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.

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(D.V.K. Rao)

Under Secretary to the Govt. of India

Women & Child জ্যাৰ/Govt. of Incia বিল্লী/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,

2.

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.

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

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

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

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 ٧.

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.

The Utilization Certificate of the grant will not be submitted by the Organization as this is vii.

reimbursement grant.

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

trafficking.

The accounts of all grantee Institutions or Organization shall be open to inspection by ix. 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

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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 X. 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 o 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 xi. for the purpose for which it is sanctioned, the amount paid to the grantee are liable be

refunded to the Govt. of India.

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

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.

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their 6. 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,

On al

(D.V.K. Rao)

Under Secretary to the Govt. of India Tele. No. 014-23381970

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opy 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:
 - 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:

- 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)

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Under Secretary to the Govt. of India

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).

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

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

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

	Amount	Actual Exp.	Un-	Amt. to be	Amt. to be	Actual Exp.	Un-utilized
	released as 2 nd instl. of 3 rd year from 18.9.11 to 17.3.12.	As per audit account	utilized amoun t	reimbursed as 1 st and 2 nd instl. of 4 th year from 18.3.12 to 17.3.13 (including 10% NGO	reimbursed as 1 st and 2 nd instl. of 4 th year from 18.3.12 to 17.3.13 (Govt. Share of	As per audit account	amount
				Share)	90%)		
ring nditure	2						
ention	83250/-	85430/-	Nil	166500/-	149850/-	168655/-	Nil
	83250/-	. 85430/-	Nil	166500/-	149850/-	168655/-	Nil
ibution	8325/-			16650/-			
ount to eleased	74925/-			149850/-	149850/-		

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is ized to draw the amount of Rs. 149850/- (Rupees one lakh forty nine thousand eight hundred nly) 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 tate 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 en & Child Development.

Manager of Work Delhi and Reefl/Now 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,

- Court

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

Minusey ा Women & Child De अप्रया दाण्यार/Govt. of India ना विल्ली/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. 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:
 - 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.

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

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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 purposefor which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- 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 bythe 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 Officerofthe 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

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

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

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

ine break-up	or total amou	ini 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(1 0%)	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)

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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.

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

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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. Jùmarmug,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 purposefor which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it 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 bythe 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

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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:

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 VikasParishad,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

चरच चरकार/Gavt. of Indic गर्द दिल्ली/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 VikasParishad**,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.

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(D.V.K. Rao)

Under Secretary to the Govt. of India

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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 purposefor which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it 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).

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Transe Institutions or Organizations which receive more than fifty percent of their recurring spenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions 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:

Co	mponents	Amount release for the period 1.2.12 to 31.7.12 as 1st instt. of 1st year grant	Actual Expenditure incurred(in rupees)	Un- utilized amoun t	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- utilize d amou nt	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 Expendit ure incurred (in rupees) Details compon ent wise atp-303-304/c from 1.2.13 to 31.7.13	Un utilized amoun t
SI. No.	Recurring Expenditu re	~, ',,	•				-			
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.



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nome of Ujjawala has the approval of the Ministry of Finance vide their 11/2007 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,

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

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Copy to:

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

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(D.V.K., Rao)

Under Secretary to the Govt. of India Immany of Women & C.

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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, Main Road, Manora Tq. Manora Distt. 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, Main Road, Manora Tq. Manora Distt. 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

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

x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule209(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.

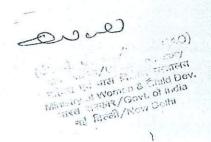
3. The break-up of total amount sanctioned is as under:

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
Recurring Expenditur e			
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, Maharastra.

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

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



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

Yours faithfully,

Love (D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-

- Minutely at Women & Child I Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi 1. 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 Maharastra
- The Distt. Collector, Distt. Washim. 4.
- 5. The Superintendent of Police, Distt. Washim.
- The Secretary, Srawsti Bauuddeshiya Sanstha, Srawasthi Hospital, Main Road, Manora 6. 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:
 - Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - Pan number and e-mail address of the organisation.

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

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

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

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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 purposefor which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it 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).

(ं ो ६ / १८०) प्राच्या एवं वाल वि चन्द्रालय Manary si Women & Child Dev. भारत संग्रहार/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).

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.

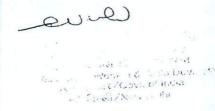
The break-up of total amount sanctioned is as under:

Items	Amt. to be reimburse of from 1.2.13 to 31.7.13 as1st instt. of 2 nd year grant.(including 10% NGO Share)	Amt. to be reimburse of from 1.2.13 to 31.7.13 as1st instt. of 2 nd year grant.(Govt. Share of 90%)	Actual Exp. As per audit account	Un- utilized amount.	Amt. to be reimburse of from 1.8.13 to 31.1.14 as 2 nd instt. of 2 nd year grant.(including 10% NGO Share)	Amt. to be reimburse of from 1.8.13 to 31.1.14 as 2nd instt. of 2 nd year grant.(Govt. Share of 90%)	Actual Exp. As per audit account	Un-utilized amount
Recurring Expenditure								
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%)	9'000/				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.



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

Yours faithfully,

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(D.V.K. Rao)

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

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Copy to:

- 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 2^{hd} 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
- Sanction Folder/ Cash and Budget.

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e Broker.

(D.V.K. Rao)

Under Secretary to the Govt. of India

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:

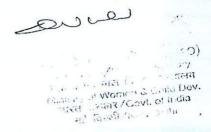
P & R Home address: Smt. Gayatri Namdev W/o Sh.Shyam Sunder Namdev,Gopal ColonyBaran Half Way Home address: Sh, Dinesh Kr. S/O Sh. Ram Prasad,Plot No.189,Pratap ColonySalpura Road Chhabra Baran.

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 theirplaces 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.





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 instt. 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 instt. 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 instt. of 1 st year grant. Govt. Share of 90% Share)
Recurring Expenditure					
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/-
Non-Recurring				and the second of the first of the second of	
Rehabilitation	100000/-	100000/-	nil	Nil	Nil
Reintegration	10000/-	10000/-	nil	Nil	Nil
Total:	865500/-	906658/-	39150/-	755500/-	679950/-
NGO's contribution (10%)	86550/-		200 (200 (200 (200 (200 (200 (200 (200	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,Krisna 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.)

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

- The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 2905 dated 22/03/2014.
- 7. Entries have been made in the Grant-in-aid Register at S. No. 174.

Yours faithfully,

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PART/Govt. (

(D.V.K. Rao) Under Secretary to the Govt. of India Tele. No. 011-23383809

Copy to :-

- STARTING C 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, Krisna 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:
 - Agreement Bond supported with a Resolution in the enclosed Proforma i)
 - Authorization Letter(bank details). ii)
 - 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:

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

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(D.V.K. Rao) Under Secretary to the Govt. of India Mary Cove of India

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, Hiriyur, 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, Hiriyur, 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

Ministry of Women & Child Dev.
Ministry of Women & Child



mistry 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 Rule209(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.

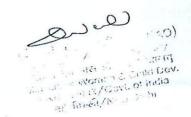
to the Govt. or India.

3. The break-titems	Amount to be sanctioned for 1.4.12 to 31.3.13 for 4 th year grant (inculding 10% NGO Share)	Amount sanctioned reimbursed for the period 1.04.12 to 30.9.12 as 1st instl. of 4th 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
Recurring Expenditure	,						
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.



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Yours faithfully,

: Women & Clude

and)

(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, Hiriyur, 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

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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

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1e/6/12 bo 17/2/14

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 forCommercial 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 theirplaces of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

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

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

the Govt. of India.

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

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 SanjivaniBahuuddeshia 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, Maharastra.
- 5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.2902 dated 22/03/ 2014.

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

Yours faithfully,

Dure

(D.V.K. Rao)

at Rical/News

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to:

 Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.

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 Dev.

to the Govt. of India De Covt. of India

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

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Ministry or Department, whenever the Institution or Organization is called upon to do so, as p 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 service of their employees which are, by and large, not higher than those applicable to simple 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

refunded to the Govt. of India.

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

Item	Amount released 1st instt. of 1st 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 hund seventy five only) for running Ujjawala Scheme to Manipur Scheduled Caste Welfare Associatic (Mascwa), 20, Super Market, Lamphel 795004, Manipur through ECS in Account No. 109292260 with State Bank of India, Imphal, Manipur.
- 5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welf 02 Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministr Women & Child Development.
- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide t U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA their Dy. No.**2902** dated 22/03/2014

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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)

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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

(Coponent: prevention, Resone, Rebotitulchus Peintegration) 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. 17,82,900/- (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:

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

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

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

٠i٧. 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 theirplaces or ٧.

origin.

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

VII. The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement grant.

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

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

x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees

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

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee 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 reimbursetfor 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 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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.



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)

Set. of India

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), II.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)

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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.

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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, Barpather, 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, Barpather, 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, Narayan pur, PO Dikrong, Mouza, Kherajkhat, PS Bihpuria, Distt. Lakhimpur, Assam

The grant is subject to the following conditions:

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

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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 receiving 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)
Recurring Expenditure					
Rescue	23500/-	11750/-	12010/-	Nil	14099/
Rehabilitation	1206500/-	603250/-	592250/-	12150/-	723901/
Re-integration	114500/-	57250/-	81700/-	Nil	68701/
Non-recurring Exp.					
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, Barpather, PC Gosaibari, Distt. Lakhimpur, Assam through telegraphic transfer to this organization's Bank Accoun 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 Vomen & 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,

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SHZGovi, of India

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(D.V.K. Rao) Under Secretary to the Govt. of India Tele. No. 011-23383809... Women & State Dr.v.

Copy to :-

Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.

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

3. The Accountant General, Government of Assam.

4. The Distt. Collector, Distt. Lakhimpur

5. The Superintendent of Police, Distt. Lakhimpur

Dikrong Valley Environment & Rural Development Society, Vill 6 Secretary, No.1, Barpather, PO Gosaibari, Distt. Lakhimpur, Assam. for execution of the programme. requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

Agreement Bond supported with a Resolution in the enclosed Proforma

ii) Authorization Letter(bank details).

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:

Recommendations of State Govt with specific comments.

ii) Inspection Report duly signed by State Authorities with seal

Progress Reports/Performance report of the Project iii)

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

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

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

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(D.V.K. Rao)

Under Secretary to the Govt. of India

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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, Maharastra (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, Maharastra. 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 befurnished 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 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 theirplaces 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.
- 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 bythe 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

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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 conditionsof service of their employees which are, by and large, not higher than those applicabletosimilar 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:

(Remb	Amount to be reimburse for the period 1.04.2011 to 30.9.11 as 1s1 instl. of 3rd year grant.(Govt. Share of 90%)	Actual Expenditur e incurred(in rupees) as per audit account	Un- utilize d amou nt	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 Expenditur							
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, Maharastra. 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.

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Yours faithfully

(D.V.K. Rao)

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

Copy to :-

- Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit; Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Maharastra
- 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, Maharastra 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 Maharastra 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 Maharastra
- Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry

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((D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 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 runningofProtective andRehabilitativeHome under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component: Prevention only)

Sir.

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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.

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

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

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 109(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:

inis	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%)
Recurring Expenditure		
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 their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of US&FA vide their Dy. No.**2570** dated 20/2/2014

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

Yours faithfully,

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

Copy to :

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Orissa
- 4. The Distt. Collector, Distt. Deogarh
- 5. The Superintendent of Police, Distt. Deogarh
- 6. TheSecretary, 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/RTGSin 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
- 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.

The grant is subject to the following conditions:

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

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

which it has been given.

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

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

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

places of origin.

VII.

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.

The Utilization Certificate of the grant will not be submitted by the Organization as this is

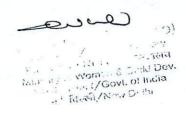
a reimbursement grant.

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

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

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

209(6)(iv)(a).



When the Govt. of India/State Govt. have reasons to believe that the grant is not being stillized for the purpose for which it is sanctioned, the amount paid to the grantee are sable 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 1st instl. of 1st 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.(Gov t. 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 1st and 2nd instl. of 2nd year grant.(Govt . Share of 90%)	Actual Expenditure incurred(in rupees)	Unutilized amount From 1.4.12 to 31.3.13
Maxuming Expanditur									
Frevention	83250/-	75500	40950/-	74925/-	93350	29475	149850	174910	Nil
Prescue	11750/-	7835	4414/-	10575/-	10480	2808	21150/-	20995	5017
Total:	95000/-	83335	45364/-	85500/	103830/-	32283	171000/-	195905/-	5017/-
NGO's contributio n (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.

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

Yours faithfully,

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(D.V.K. Rao)

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

Copy to:

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 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.
- 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
- Sanction Folder/ Cash and Budget.
- 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry

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(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 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

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

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 lattamundai College Road, PO/PS Pattamundai, Distt. Kendrapara, Orissa. The details of the project are as under:-

(a) Location of the Project: Kendrapara.

The grant is subject to the following conditions:

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

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

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

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

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

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

The Utilization Certificate of the grant will be submitted by the Organization by 1.10.2014.

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

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

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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:

lem	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)(includin g 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.S hare of 90%)	Actual expenditure as per audit accounts.	Un- utilize d amoun t	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.Shar e of 90%)
scurring menditure	ondie)					CONTRACTOR OF THE PARTY OF THE
evention	166500/-	149850/-	166500/-	Nil	83250/-	74925/-
Jacuo	23500/-	21150/-	23615/-	Nil	11750/-	10575/-
AA!	190000/-	171000/-	190115/-	Nil	95000/-	85500/-
iO's ntribution(1	19000/-				9500/-	
sount to be	171000/-	171000/-			85500/-	85500/-

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

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 Impowerment (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 Kendraparai, 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.

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

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Copy to:

- Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- The Audit Officer, Office of the Director-General of Audit, Central Revenues, LP Estate, New Delhi
- The Accountant General, Government of Orissa
- 4. The Distt. Collector, Distt. Kendrapara.
- 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

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(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

To.

Shastri Bhavan, New Delhi Dated March 21, 2014.

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 implementing of Prevention Rehabilitation and Re-integgration Components under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg.

Sir.

I am directed to convey the sanction of the President of India for 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:

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

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

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

The staff employed for running the P & R Home(excluding the iv. kidar) should be female and the quantum of staff employed by the personnel/Chankidar) 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.

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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 Vi. organisation to the Ministry.

The Utilization Certificate of the grant will not be submitted by the Organization by 1.4.2014. vii.

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

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

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).

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

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

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Item	Amount to be rreimburse 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 .1.3.13	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	3445	53625/- (as per PSC recommendati ons)	48263/- (as per PSC recommendat ions)
Rehabilitation	754425/-	822921	· ml	838250/-	754425/-
Re-integration	51525/-	71020	rul - J	57250/-	51525/-
Non-Recurring			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Rehabilitation	NII Service de la constante de			Nila	Nil
Re-integration	Nil			Nil	Nil
Total:	8,54,213/-	930462	23445/-	949125/-	8,54,213/-
NGO's contribution(10%)				94912/-	a again, trice chaesan a copul to gays bhilliannin dhi shi shi shi shi shi shi shi shi shi s
Amount to be released	8,54,213/-		2 MAZ321 L 12 2 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2	8,54,213/-	8,54,213/-

Total unspent balance= Rs.23445/-

Total amount to be release = Rs.854213/- + Rs.854213/- = Rs 1/08426/- (-) 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. वी. वो. शव/L ाद RAO) जवर सारवा/Urar receitery महिला एवं बाज विकास मन्त्रालय Ministry of Women & Child Dev. भारत संस्कार/Govt. of India नाई विस्ली/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.

- 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.
- Entries have been made in the Grant-in-aid Register at S No.159

Yours faithfully,

هی رها

(a). II. II (D.V.K. Rao) Under Secretary to the Govt of Indiana Tele 11 No. 014-233619 (Dev. ना दिल्ली/New Delhi

Copy to :-

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New 2. 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).
 - Pan number and e-mail address of the organisation. iii)

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

- Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii)
- Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component. iv)

- v) Consolitated smilled accounts wherein GOI grants have been reflected.
 vi) List of beneficiallies along with photographs
 The Secretary, Women and Child Development Department, Government of Orissa 7.
- 8. Sanction Folder/ Cash and Budget.

Euces

(D.V.K. Rao)() Under Secretary to the Govt. of India महिला एवं बाल विकास स्ट्रालय Ministry of Women & Child Dev.

TE BEALNEY 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 Distr. 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)

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

The grant is subject to the following conditions: 2.

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

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

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

Efforts should be made by the NGO to restore the women and children back to their ٧.

places of origin.

- In case the actual expenditure on this project is less than the estimated cost, the Vi. difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- The Utilization Certificate of the grant will be submitted by the Organization by 1.4.14. VII. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking. VIII.
- 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

> 41. 6. TIA/D.V.K. RAO) अवर सचिव/Under Secretary महिला एवं बाल विकास प्रकार Ministry of Women A 12 12 20 artist events/Gov. to India. of fire filmen Doing

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:

Dump r	é+ *5	Amt. released as 2 nd instt. of 1 st year grant and 1 st insstt. 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 2nd instl. of 2nd 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 1st instl. of 3rd year from 1.10.13 to 31.3.14
SI. No.	Recurring Expenditure					1000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s
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.	er en						
3	Rehabilitation	Nil	A Marian Marian	Nil	Nil		7-113	Nil
-	Total:	1866500/-	2137661/-	Nil	839925/-	1098901/-		839925/-
	NGO's contribution (10%)	186650/-	**************************************	, company of the second			annon a suprana su	
	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 (\$)\$) 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-ald (Plan) 2013-14 for the Ministry of Women & Child Development.

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हो. वी. के. राव/D.V.K. RAO) अवर राविव/Under Specialtry महिला एवं बाल विकास मा अन्या Ministry of Women & Cress Dov. भारत सरकार/Govt. of india

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No2570 dated 20/2/2014.

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

Yours faithfully,

evue

(D.V.K. Rao)

Under Secretary to the Govt, of India Tele: No: 0 1729381970

असर समिव/Under महिला एवं गाल विकास Ministry of Women & Control गाइत संस्कार/Govt. or india nd filed / New Delhi

Copy to:

- 1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan,
- 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
- The Secretary, Gangadhar Yubak Sangha (GYS) At+PO Mandar Bagichha Pada 6. Bhawanipatha, Distt. Kalahandi, Orissa .for execution of the programme. It is requested documents may please be furnished to this Ministry before the that the following through ECS/RTGS in favour of the organisation: amount is remitted
 - 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.
- Inspection Report duly signed by State Authorities with seal ii)
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
- Consolidated audited accounts wherein GOI grants have been reflected.
- List of beneficiaries alongwith photographs
- 7. The Secretary, Women and Child Development Department, Government of Orissa

8. Sanction Folder/ Cash and Budget

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THE HISTORY

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Under Secretary to the Govts of Jack N.K. RAO)

महिला एवं बाल विकास प्रशास Ministry of Woman & Child Day. THE STREET New Dolhi

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 Orphange, 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 "Ujjawaia" -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 Orphange, 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 thammi 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 purposefor which this amount has been sanctioned.

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

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

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

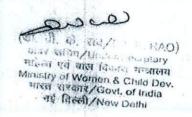
X. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicabletosimilar categories 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 1st and 2st inst. of 3red grant for the period 1.10.12 to 30.9.13 (In rupees) Amt to be released as 1st instalment of 3rd year grant for the period 1.10.12 to 31.3.13		Amt to be released as 1st instalment of 3rd 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	
SI. No.	Recurring Expenditure				-		
1	Rehabilitation	1676500/-	838250	754425/-	888362/-	33802/-	
	Non Recuring Exp.			The state of the s			
1.	Rehabilitation	NII	N,	Nil	Nil	Nil	
	Total:	1676500/-	838250/-	754425/-	888362/-	33802/-	
	NGO's contribution (10%)	167650/-	83825			**************************************	
	Amount to be released	1508850/-	7544251-	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 Orphange, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh through ECS in their Bank Account No.30817648021 with State Bank of India, Euluru, West Godavari, Andhra Pradesh.



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.

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

Yours faithfully,

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Under Secretary to the Govt, of Indiagram Tele: No. 011,5233819700ev.

भारत शब्कार/Govl. of India नर्द दिल्ली/New Delhi

Copy to :

7.

- 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 Orphange, 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:

- 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.

avuel

(D.V.K. Rao)

Under Secretary to the Goyt, of India

Tele: No. 011-238:1970 मिलना एवं बोडा विद्यार्थ गण्डात्वर Ministry of Women & Child Dev. बारव अक्कार/Govt. of India नई विल्ली/New Delbi

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 theirplaces 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 bythe 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

All go (Ir) accordance of the distriction of the di

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 release 12nd instl. of 2nd year grant. 16,7,13 to 15,1,14 (including 10% NGO Share)	Amount to be release 2nd instl. of 2nd year grant. 16.7.13 to 15.1.14 (Govt. Share of 90%)
Recurring Expenditure					
Prevention	83250/-	104135	Nil	8 3250/-	74925/-
Rehabilitation	603250/-	609323	Nil	603250/-	542925/-
Non-Recurring	100				
Rehabilitation	Nil	Nil	Nil .	Nil	NI
Total:	686500/-	713458/-		63 6500/-	617850/-
NGO's contribution(10 %)	68650/-			68 650/-	
Amount to be released	617850/-(-)35/- unspent balance= Rs.617815/-			() 17850/-	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.

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

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

Yours faithfully,

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Under Secretary to the Govt. of India

Tele No. 011-23381970 a

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.

eve)

(D.V.K. Rao)

Under Secretary to the Govt. of India,

महिता एवं भारत विकास प्रमालत Ministry of Women & Could Dov. भारत संस्कार/Govt. of India नाः विस्ती/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 NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.

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

V.

In case the actual cost and the actual expenditure will be refunded by the organisation to the Vi

VII. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.

viii.

The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking. The accounts of all grantee institutions or Organization shall be open to inspection by the ix. 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).

K, RAO) tist Lociulary was alsolis भाइता एवं भाग विकास मन्त्रालय Ministry of Women & Child Dov.

SING SIREPLY Govt. of India la kalika data sa aras **paraga**da sa dalah **K**alika i 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.

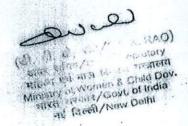
to the Govt. of India.

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

Items	Amount to be reimburse/for the period 1.5.13 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 expenditur e incurred	Un- utilized amount	Amount to be released for the period 1.11.13 to 31.3.14 as 2 nd inst. 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 inst. of 4 ^{lh} year grant (5 months) (Govt. Share of 90%)
Recurring Expenditure		√				
Prevention	83250/-	74925/-	101056	Nil:	69375/-	62438/-
Rescue	11750/-	10575/-	14645	Nil	9792/-	8813/-
Rehabilitation	838250/-	754425/-	958027	Nil	698542/-	628687/-
Non-recurring Exp.						
Rehabilitation	Nii	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.1539863/-

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 lake 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. Palne Sir, Behind Ushankiran Theater, Padma Nagar, Latur-413531 Maharashtra through ECS in their account No.064110210000007with. Bank of India, Lature, Maharashtra



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.162.

Yours faithfully,

Quee

(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-

Ministry of Women & Child Down भारत शरकार/Govt. of India नई हिल्ली/New Delhi 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.
- The Distt. Collector, Distt. Chandel. 4.

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

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 Maharastra for consideration of 5th year's continuation:

Recommendations of State Govt with specific comments.

Inspection Report duly signed by State Authorities with seal ii)

iii) Progress Reports/Performance report of the Project

- Separate audited accounts of Ujjawala Project showing the expenditure incurred iv) on each component.
- Consolidated audited accounts wherein GOI grants have been reflected.

List of beneficiaries alongwith photographs

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

8. Sanction Folder/ Cash and Budget.

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

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(8), 11 W MAYE : RAO) alax alan/Under loc clary महिला एवं याज्ञ विकास मध्यास्त्र Ministry of Women & Child Dev. भारत अवकार/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.

The grant is subject to the following conditions:

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

The branch of

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

ends effen/Under eogoby ends effen/Under eogoby महिला एवं बोला विकास Ministry of Women & Could Univ. भारत शुरकार/Govi. of India ना विस्ती/Naw Dothi 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

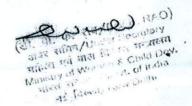
to the Govt. of India.

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

Item	Amount released as 1st and 2nd instt. of 5th year grant from 1.5.12 to 31,3.13	Actual expenditure incurred.	Un- utilized amount	Amount to be reimburse as 1st instt. of 6' 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 instt. 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		i si				and the second	That Sub-	
Prevention	107250/- (as per PSC recommenda tions)	178425	NU	48262/-(as per PSC recommendations	89985	Nil	53625/-(as per PSC recommend ations	48262/-(as per PSC recommen dations
Rescue	23500/-	27870	NI	10575/-	14470	Nil	11750/-	10575/-
Rehabilitatio n	1676500/-	2111692	Nil	754425/- ::	1068586	Nil	838250/-	754425/-
Re- integration	114500/-	115655	Nil	51525/-	58930	Nil	57250/-	51525/-
Non- Recurring								
Rehabilitatio n	Nil	Nil	Nil	Nil .	Nil	Nil	Nil	Nil
Re- integration	Nii	Nil ,	Nii	Nil	Nil	Nil	Nil	Nil
Total:	1921750/-	2433642/-	Nil	864787/-	12319 1	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 sevention lake 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.



- 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.

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

Copy to:

- Ministry of Women Child Do Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi New Ooth 1.
- 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
- The Distt. Collector, Distt. Bijapur 4.
- 5. The Superintendent of Police, Distt. Bijapur
- The Secretary, Shri Hanuman Seva Samiti, bijapur, KHB Colony, Solapur Road, Bijapur, Karnataka.for 6. execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted throughECS/RTGS in favour of the organisation:
 - 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

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

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(D.V.K. Rao)

Under Secretary to the Govt. of India

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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 "Uljawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for CommercialSexual Exploitation - Reg. (Component: Prevention, Rescue and Rehabilitaton)

Sir,

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V.

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 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.

The grant is subject to the following conditions 2.

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 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 stick

ms stipulated.

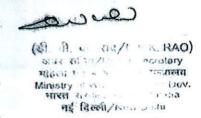
Id be made by the NGO to restore the women and children back to theirplaces of

At a state of this project is less than the attinued cost, the difference Vi.

to the Committee of the VII. viii.

ix.

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



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

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

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

items	Amount reimbursed for the period 1.9.12 to 28.2.13 as 2 nd insti. of 4 th year grant (including 10% NGO Share)	Actual Exp. As per audit accountat	Un utilized amount	Amount to be reinstanced for the per of 13.13 to 31 13 as 1 st mstl. of	Actual Exp. As per audit accountat	Un utilized amount	Amount to be released for the period 1.9.13 to 28.2.14 as 2 nd instit of 5 th . year grant (including 10% NGO Share
Recurring Expenditure							
Prevention	83250/-	168480	Ni	832	84050	Nil	83250/-
Rescue	11750/-	25700	'Nii	11,1	11800	Ni	11750/-
Rehabilitation	838250/- (-) 25500/- as per rent assessment = 812750/-	1623990	23229	838. 1 (1) 24 0/- as per ent assistment = 81;	718050	91395	838250/- (·) 25500/ as per rent assessment 812750/
Non-Recurring							
Rehabilitation	Nil	Nil	Nil	N.	Nil	Nil	Nil
Total:	907750/-	1818170	23229	90 - 37	813900	91395	907/50/
NGO's contribution (10%)	90775/-			907/5/-			90775/-
Amount to be reseased	816975/-	****		₹1 697 5/			816975/-

Total Unapper balances Rs 23229/- + Rs 91395/- = Rs 114624/-

Rs.816975/-+ Rs.816975/-- Rs.2450925/-

4. The Development of Women and Child Development is authorized the Child Development in the Child Development is authorized the Child Development is authorized the Child Development in the Child Development is authorized the Child Development in the Child Development is authorized the Child Development in the Child Development is authorized the Child Development in the Child Development is authorized the Child Development in the Child Development is a child Development in the Child Development in the Child Development is a child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Development in the Child Devel

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Ministry of Women & Child Dev.

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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 omen & 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.

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

Yours faithfully.

ence

(D.V.K. Rao)

Under Secretary to the Govt. of India Tele. No. 011-23881970 of India

at Real/New Delhi

Copy to:

Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.

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

3. The Accountant General, Government of Karnataka

The Distt. Collector, Distt. Haveri

The Superintendent of Police, Distt. Haveri 5.

The Secretary, Seva Trust for the Blind, 1st Main Road, Maruthi Nagar, Ranebennur, 6. 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:

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

ii) Authorization Letter(bank details).

Pan number and e-mail address of the organisation.

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

Recommendations of State Govt with specific comments.

Inspection Report duly signed by State Authorities with seal

Progress Reports/Performance report of the Project

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

wherein GOI grants have been reflected.

The photographs

pment Department, Government of Karnataka.

(DIVK. Rao) AO) Under Secretary to the Govt of Indiano Ministry if d Dev.