

F. No. 7-267/2008-CP/Vol.I  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated September 23, 2013

To,

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

Subject :- Release of Grant-in-aid to **"Pragati Social Development Organization, Kakodonga, P.O. Namkhatowal Golaghat, Assam (NGO)** for the period 15.9.12 to 14.3.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 8,39,925/- (Rupees eight lakh thirty nine thousand nine hundred twenty five only)** to **Pragati Social Development Organization, Kakodonga, P.O. Namkhatowal Golaghat, Assam**. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Mr. Robin Sarma Boruah, Pulibor, Golaghat Town, PO, PS and Distt , Assam.

2. The grant is subject to the following conditions:

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

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

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

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

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

Items	Amount to be sanctioned for the period 15.3.12 to 14.3.13 as 1 <sup>st</sup> and 2 <sup>nd</sup> instl. of 4 <sup>th</sup> year grant.	Amt released as 1 <sup>st</sup> instl. of 4 <sup>th</sup> year from 15.3.12 to 14.9.12	Amt to be reimbursed as 2 <sup>nd</sup> instl. of 4 <sup>th</sup> year from 15.9.12 to 14.3.13 (Govt. Share of 90%)	Un-utilized
<i>Recurring Expenditure</i>				
Prevention	166500/-	83250/-	74925/-	Nil
Rescue	23500/-	11750/-	10575/-	Nil
Rehabilitation	1676500/-	838250/-	754425/-	Nil
<b>Non-recurring Exp.</b>				
Rehabilitation	Nil	Nil		Nil
<b>Total:</b>	<b>1866500/-</b>	<b>933250/-</b>	<b>839925/-</b>	<b>Nil</b>
NGO's contribution (10%)	<b>186650/-</b>	93325/-		
<b>Amount to be released</b>	<b>16,79,850/-</b>	<b>839925/-</b>	<b>839925/-</b>	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 8,39,925/- (Rupees eight lakh thirty nine thousand nine hundred twenty five only)** for running Ujjawala Scheme to **Fragati Social Development Organization, Kakodonga, P.O. Namkhatowal Golaghat, Assam** through ECS in Bank Account No. **30063664013** with State Bank of India, Dergaon Branch, Assam.

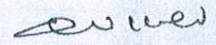
*Handwritten signature and stamp*



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 or the Ministry of Women & Child Development.

- 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1432 dated 19/9/2013.
- 7. Entries have been made in the Grant-in-aid Register at S. No.74.

Yours faithfully,



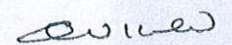
(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

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



(B.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

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Shastri Bhavan, New Delhi  
Dated September 23, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt. Dhenkanal, Orissa for the period from 1.10.12 to 31.3.13 for implementing of **Prevention Rehabilitation and Re-integration Components** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg.

Sir,

I am directed to convey the sanction of the President of India for release of reimbursement amount of grant-in-aid of Rs. 8,54,213/- (Rupees Eight lakh fifty four thousand two hundred thirteen only) to "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via Mahimagadi, Distt. Dhenkanal, Orissa . The details of the project are as under:-

(a) Location of the Project:

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

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

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





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

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

Item	Amount to be released as 1 <sup>st</sup> instl. of 5 <sup>th</sup> year grant from 1.10.12 to 31.3.13 (including 10% NGO Share)	Amount to be released as 1 <sup>st</sup> instl. of 5 <sup>th</sup> year grant from 1.10.12 to 31.3.13 (Govt. Share of 90%)	Un-utilized amount for the period 14.12 to 31.3.13
Recurring Expenditure Prevention	53625/- (as per PSC recommendations)	48263/- (as per PSC recommendations)	Nil
Rehabilitation	838250/-	754425/-	Nil
Re-integration	57250/-	51525/-	Nil
Non-Recurring Rehabilitation	Nil	Nil	Nil
Re-integration	Nil	Nil	Nil
Total:	949125/-	8,54,213/-	Nil
NGO's contribution(10%)	94912/-		
Amount to be released	8,54,213/-	8,54,213/-	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount Rs. 8,54,213/- (Rupees Eight lakh fifty four thousand two hundred thirteen 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.

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

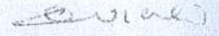
*(Signature)*



The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1432 dated 19/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.75.

Yours faithfully,

  
(D.V.K. Rao)

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

Copy to :-

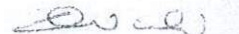
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Sambalpur
5. The Superintendent of Police, Distt. Sambalpur
6. The Secretary, "Arun Institute of Rural Affairs, At Aswakhola, PO Karamul, Via-Mahimagadi, Distt.

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

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

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

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

  
(D.V.K. Rao)

Under Secretary to the Govt. of India



F. No. 25-05/2011-CP  
Government of India  
Ministry of Women and Child Development  
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Shastri Bhavan, New Delhi  
Dated September 23, 2013.

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

Subject :- Release of Grant-in-aid to "Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar Imphal East Distt. Manipur-785010 for the period of six months from the actual date of release of funds for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: **Prevention Rescue and Rehabilitation**)

Sir,


I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of Rs. **9,74,925/- (Rupees Nine lakh seventy four thousand Nine Hundred twenty five only)** to Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar Imphal East Distt. Manipur-785010. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Shri K.Thoiba Singh S/o (L) K. Chandramani Singh, Nambol Bazar, Bishnupur District, Manipur

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

  
(श्री. वी. के. साठ/प्र. व. क. न. आ. ओ.)  
अध्यक्ष, प्र. व. क. न. आ. ओ.



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:

Component	Total amount sanctioned for 1 <sup>st</sup> year .( Including 10% NGO Share)	Amount released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant.( Including 10% NGO Share)	Amount released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant.(Govt. Share of 90%)
Recurring Expenditure			
Prevention	Rs.166500/-	Rs.83250/-	Rs.74925/-
Rescue	Rs.23500/-	Rs.11750/-	Rs.10575/-
Rehabilitation	Rs.1676500/-	Rs.838250/-	Rs.754425/-
Non-recurring Exp			
Rehabilitation	Rs, 150000/-	Rs.150000/-	Rs.135000/-
Total:	Rs.2016500/-	Rs.1083250	Rs.9,74,925/-
NGO's contribution(10%)	Rs.201650/-	Rs.108325-	
Amount to be released	Rs,1814850/-	Rs.9,74,925/-	Rs.9,74,925/-

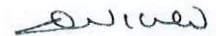
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.9,74,925 /- (Rupees Nine lakh seventy four thousand Nine Hundred twenty five only)** for running Ujjawala Scheme to Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar-Imphal East Distt. Manipur-785010 through ECS in Account No.073202000000814 with **Indian Overseas Bank**. Thangbal Bazar Branch Imphal, Manipur.

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1432 dated 19/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 72.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India:

Tele. No. 011-23381970

Min. to

Min. to

Min. to

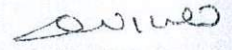


Copy to :-

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. Bishunpur
5. The Superintendent of Police, Distt. Bishunpur
6. The Secretary, Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar Imphal East Distt. Manipur-785010 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 Mizoram for consideration of 2<sup>nd</sup> Instalment:

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

(Sd/-) (D.V.K. Rao)  
Under Secretary to the Govt. of India  
Ministry of Women and Child Development  
New Delhi



F. No. 25-01/2013-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhavan, New Delhi  
Dated September 23, 2013

To,

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

Subject :- Release of Grant-in-aid to "Human Empowerment for Social Integration (HESI), Khurai Nandeibam Leikai, P.O. Lamlong Imphal East Distt. Manipur-795010 for the period of six months from the actual date of release of funds for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: Prevention Rescue and Rehabilitation)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of Rs.9,74,925 /- (**Rupees Nine lakh seventy four thousand Nine Hundred twenty five only**) to Human Empowerment for Social Integration (HESI), Khurai Nandeibam Leikai, P.O. Lamlong Imphal East Distt. Manipur-795010. The details of the project are as under:-

(b) Location of the Project:

P & R Home: Shri Ch. Ibopishak Singh S/o Ch. Maipaksana Singh P.O. Nambol Bishunpur Distt. Manipur.

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

*reviewed*



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:

	Total amount sanctioned for 1 <sup>st</sup> year .( Including 10% NGO Share)	Amount released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant.( Including 10% NGO Share)	Amount released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant.(Govt. Share of 90%)
Recurring Expenditure			
Prevention	Rs.166500/-	Rs.83250/-	Rs.74925/-
Rescue	Rs.23500/-	Rs.11750/-	Rs,10575/-
Rehabilitation	Rs.1676500/-	Rs.838250/-	Rs.754425/-
Non-recurring Exp			
Rehabilitation	Rs, 150000/-	Rs.150000/-	Rs.135000/-
Total:	Rs.2016500/-	Rs.1083250	Rs.9,74,925/-
NGO's contribution(10%)	Rs.201650/-	Rs.108325-	
Amount to be released	Rs,1814850/-	Rs.9,74,925/-	Rs.9,74,925/-

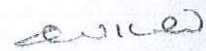
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.9,74,925 /- (Rupees Nine lakh seventy four thousand Nine Hundred twenty five only)** for running Ujjawala Scheme to Human Empowerment for Social Integration (HESI),Khurai Nandeibam Leikai,P.O. Lamlong Imphal East Distt. Manipur-795010 through ECS in Account No.1018050011936 with United Bank of India. A.T. lines (B.O.C. Point), Branch Imphal,Manipur.

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1432dated 19/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 73.

Yours faithfully,

  
(D.V.K. Rao)

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

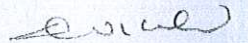


to :-

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. Bishunpur
5. The Superintendent of Police, Distt. Bishunpur
6. The Secretary, Human Empowerment for Social Integration (HESI), Khurai Nandeibam Leikai, P.O. Lamlong Imphal East Distt. Manipur-795010 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 Mizoram for consideration of 2<sup>nd</sup> Instalment:

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

  
(D.V.K. Rao)

Under Secretary to the Govt. of India



F. No. 21-1/2011-CP  
Government of India  
Ministry of Women and Child Development

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Shastri Bhavan, New Delhi  
Dated September 24, 2013

To,

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

Subject :-Release of Grant-in-aid to "Oasis India, No.23/2, Kumarsamy Naidu Road, Frazer Town, Bangalore-560005, Karnataka from the actual date of release of funds for implementation of **Prevention and Repatriation components (Re-integration component is withheld due to non availability of Rent Deed and assessment certificate from PWD)** 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.90675/- (Rupees ninety thousand six hundred seventy five only)** to Oasis India, No.23/2, Kumarsamy Naidu Road, Frazer Town, Bangalore-560005, Karnataka. The details of the project are as under:-

(a) Location of the Project: Bangalore Urban

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



(Sd/-) \_\_\_\_\_  
Date: \_\_\_\_\_  
Place: \_\_\_\_\_



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:

Item	Total amount to be sanctioned for 1 <sup>st</sup> year (In rupees)	Amount to be released 1 <sup>st</sup> instl. of 1 <sup>st</sup> year grant.
Recurring Exp.		
Prevention	166500/-	83250/-
Repatriation	35000/-	17500/-
Total:	201500/-	100750/-
NGO's contribution(10%)	20150/-	10075/-
Amount to be released	181350/-	90675/-

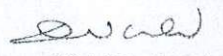
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.90675/- (Rupees ninety thousand six hundred seventy five only)** for running Ujjawala Scheme to Oasis India, No.23/2, Kumarsamy Naidu Road, Frazer Town, Bangalore-560005, Karnataka through telegraphic transfer to this organization's Bank A/c No.008104000133722 with IDBI Bank, Bangalore, 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) 2012- 13 for the Ministry of Women & Child Development.

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9<sup>th</sup> October, 2007. This is issued with the approval of JS&FA vide their Dy. No. 188 dated 1/5/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No.76

Yours faithfully,

  
(D.V.K. Rao)

Under Secretary to the Govt. of India  
Tele. No. 011-23383800

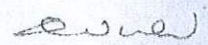


- Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3. The Accountant General, Government of Karnataka.
- 4. The Distt. Collector, Distt. Bangalore Urban
- 5. The Superintendent of Police, Distt. Bangalore Urban
- 6. The Secretary, Oasis India, No.23/2, Kumarsamy Naidu Road, Frazer Town, Bangalore-560005, Karnataka for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

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

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

  
(D.V.K. Rao)

Under Secretary to the Govt of India