

F. No. 7-101/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated October 24, 2013.

To,

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

Subject :-Reimbursement of Grant-in-aid to People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubanewsar, Odisha (NGO) for the period 1.10.09 to 31.3.10 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. 12,94,425/- (Rupees Twelve lakh Ninety four thousand four hundred twenty five only)** to People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubanewsar, Odisha. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Sri Gourisankar Mohapatra S/o Umakanta Mohapatra, Plot GKV/43, Home Santi Home, Tankaapani Road, Bhubaneswar-18
Half Way Home address: Late Sudarsan Biswal, Vill Chhapeda, P.O. Tirtol, Distt. Jagatisinhpur, Bhubaneswar-18.

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


F. No. 7-101/2008-CP
Ministry of Women & Child Development
Shastri Bhawan, New Delhi

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 released for the period 1.4.09 to 30.9.2009 (as 1 st installment grant) Including 10% NGO Share)	Un-utilized amount	Amount to be reimbursement for the period 1.10.2009 to 31.3.2010 as 2 nd instl. (including 10% NGO Share)	Amount to be reimbursement for the period 1.10.2009 to 31.3.2010 as 2 nd instl. (Govt. Share 90%)
<i>Recurring Expenditure</i>				
Prevention	83250/-	Nil	83250/-	74925/-
Rescue	11750/-	6864/-	11750/-	10575/-
Rehabilitation	419125/-	22915/-	1257375/-	1131638/-
<i>Non-recurring Exp.</i>				
Rehabilitation	150000/-	Nil	Nil	Nil
Re-Integration	10000/-	Nil	Nil	Nil
Total:	702750/-		1438250/-	1294425/-
NGO's contribution (10%)	70275/-		143825/-	
Amount to be released	632475/-	31249/-	1294425/-	1294425/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 12,94,425/- (Rupees Twelve lakh Ninety four thousand four hundred twenty five only)** for running Ujjawala Scheme to People's Forum, HIG-44.

(Signature)

- 3 -

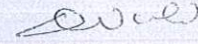
Khandagiri, Bhubanewsar, Odisha through ECS in account No. 50005015862 W
k, Bhubaneswar, Odisha{IFSC Code: ALLA0212009}

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

The Scheme of Ujjawala has the approval of the Ministry of Finance vide II
U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA v
their Dy. No.1691 dated 21/10/2013.

Entries have been made in the Grant-in-aid Register at S. No.103.

Yours faithfully,

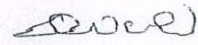

(D.V.K. Rao)

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 Odisha
4. The Distt. Collector, Distt. Khorda
5. The Superintendent of Police, Distt. Khorda
6. The Secretary, People's Forum, HIG-44, Dharma Vihar, Khandagiri, Bhubanewsar, Odisha 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
Odisha for consideration of 1st instt. 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 Odisha
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-44/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated October 24, 2008

To,

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

Subject :- Reimbursement of Grant-in-aid to "Sri Maitri Association @, No.242, Sugar Factory Road, Doddabathi-577566, Distt. Davangere, 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.

Sir,

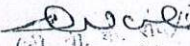
I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.16,17,980/- (Rupees Sixteen lakh seventeen thousand nine Hundred eighty only) for the period from 1.4.12 to 31.3.13 to Sri Maitri Association @, No.242, Sugar Factory Road, Doddabathi-577566, Distt Davangere, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Sri Nagraj Reddy S/o Gowdru Nagendrappa, Door No.241, Davanagere Distt. Karnataka.

Half Way Home: Sri Hamesh Naik S/o Erranaik, Door No.1683, 3rd Main, 1st Cross, S. Nijalingappa Bhadavani, Davanagere Distt. Karnataka.

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

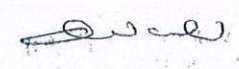

(Sd/-)
31/10/08
Min
24/10/08

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	Amt. released as 1 st and 2 nd inst. of 3 rd year grant from 1.4.11 to 31.3.12 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts for the period 1.4.11 to 31.3.12	Un utilized amount 1.4.11 to 31.3.12	Amt. to be released as 1 st and 2 nd inst. of 4 th year grant from 1.4.12 to 31.3.13 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts for the period 1.4.12 to 31.3.13	Un utilized amount 1.4.12 to 31.3.13
<i>Recurring Expenditure</i>						
Prevention	149850	167000	75150	149850	171930/-	Nil
Rescue	21150/-	25250	1575	21150/-	25750/-	Nil
Rehabilitation	1508850/-	1677546	81445	1508850/-	1708218/-	Nil
Re-Integration	103050/-	115100	6750	103050/-	114620/-	Nil
Non-recurring Exp.						
Rehabilitation	Nil			Nil		
Re-Integration	Nil			Nil		
Total:	1782900/-	1984896	164920	1782900/-	2020518/-	
NGO's contribution (10%)						
Amount to be released				1782900/- (-) 164920/- unspent balance = 1617980/-		

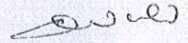
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.16,17,980/- (Rupees Sixteen lakh seventeen thousand nine Hundred eighty only) for the period from 1.4.12 to 31.3.13 for running Ujjawala Scheme to Sri Maitri



Association @, No.242, Sugar Factory Road, Doddabathi-577566, Distt. Davangere, Karnataka. ECS in
Account No. 10811178126 with State Bank of India, BSC Avenue Akkamahadevi Road, P. J
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. 1688 dated 21/10/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No. 100.

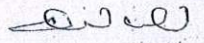
Yours faithfully,


(D.V.K. Rao)

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

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. Davangere
5. The Superintendent of Police, Distt. Davangere
6. The Secretary, Sri Maitri Association @, No.242, Sugar Factory Road, Doddabathi-577566, Distt. Davangere, 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 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 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

F. No. 7-118/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated October 24, 2013.

To,

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

Subject :- Reimbursement of Grant-in-aid to "Sravanti Association for Rural & Tribal Development 86-3-15/1, Shirdi Sai Marg, JN Road, Manthena Gardens, Rajhundry, East Godavari Distt. Andhra Pradesh (NGO) for the period 1.11.10 to 30.4.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.13,04,987/- (Rupees thirteen lakh four thousand nine Hundred eighty seven only) for the period from 1.11.10 to 30.4.12 to Sravanti Association for Rural & Tribal Development 86-3-15/1, Shirdi Sai Marg, JN Road, Manthena Gardens, Rajhundry, East Godavari Distt. Andhra Pradesh.

The details of the project are as under:-

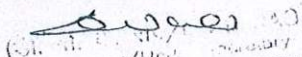
(a) Location of the Project:

P & R Home: Door No. 6-1, Pendurthi Vari Street Seethanagaram, East Godavari, Andhra Pradesh.
Half Way Home: Valluri. Naga Venkata Surya Soma Sunder Sai Ranga Murthy S/o Valluri Vasudeva Murthy, Dno. 86-16-3 Shirdi Sai Marg, Rajahmundry-533101 East Godavari, Distt A.P.

The grant is subject to the following conditions:

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

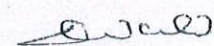
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement grant.
- viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).


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

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

- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
- 3. The break-up of total amount sanctioned is as under:

COMMENTS		Amt released as 1 st instl for the period from 1.5.10 to 31.10.10 (Govt.Share of 90%)	Actual expenditure incurred (in rupees)	Unutilized amount	Amt to be released as 2 nd instl for the period from 1.11.10 to 30.4.11 Govt.Share of 90%)	Actual expenditure incurred (in rupees) c	Unutilized amount	Amt to be release as 1 st and 2 nd instl of 2 nd year the period 1.5.11 to 30.4.12 Govt.Share of 90%)	Actual expenditure incurred (in rupees)	Unutilized amount
Sl. No.	Recurring Expenditure									
1	Prevention	74925/-	37777	42199	74925/-	127723	1716	149850/-	51031	103922
2	Rescue	10575/-	1000	9675	10575/-	25500	4050/-	21150/-	630	20583
3	Rehabilitation	657225/-	611965	179860	754425/- Rent Deed has submitted.	685787	199749/-	1508850/-	1059630	555184
4	Re-integration Non-recurring Exp.	51525/-	0	51525	51525/-	41500	32400/-	103050/-	32022	70928
1	Rehabilitation	135000/-	55256	85270	Nil					
2	Re-integration	9000/-	0	9000/-	nil					
	Total:	938250/-	705998	377529/-	891450/-	880510	237915/-	1782900/-	1143313	753919
	NGO's contribution (10%)									
	Amount to be released				891450/-			1782900/-		


 Director
 National Institute of Social Dev.
 New Delhi, New Delhi

to :-

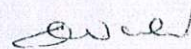
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Andhra Pradesh
4. The Distt. Collector, Distt. East Godavari
5. The Superintendent of Police, Distt. East Godavari
6. The Secretary, Sravanti Association for Rural & Tribal Development 86-3-15/1, Shirdi Sai Marg, JN Road, Manthana Gardens, Rajhundry, East 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 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 along with photographs

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Human Resource Development
Shastri Bhavan, New Delhi

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

Shastri Bhawan, New Delhi
Dated October 24, 2013.

To,

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

Subject :- Reimbursement of Grant-in-aid to "Association for Voluntary Action, At Dampur, PO Berboi, Distt. Sundergarh, Orissa (NGO) for the period 1.3.12 to 28.2.13 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.

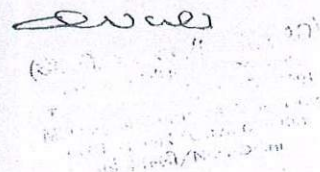
Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.14,26,091/- (Rupees Fourteen lakh twenty six thousand and ninety one only) for the period from 1.3.12 to 28.2.13 to Association for Voluntary Action, At Dampur, PO Berboi, Distt. Sundergarh, Orissa
The details of the project are as under:-

(a) Location of the Project:

P & R Home: Purusottama Patel S/o Late Madhab Chadra Patel, At Kendupada (Gandhinagar) PO Sankar, PS Sundergarh Town, Distt. Sundergarh Orissa.

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



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

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

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

Items	Amount released for the period 1.09.11 to 29.2.12 as 2 nd instl. of 1 st year grant	Actual expenditure as per audit accounts	Un-utilized amount 1.09.11 to 29.2.12	Amount to be released as 2 nd year grant w.e.f. 1.3.12 to 28.2.13 (Govt. Share of 90%)	Actual expenditure as per audit accounts	Un utilized amount 1.3.12 to 28.2.13
<i>Recurring Expenditure</i>			Bank interest			
Prevention	74925/-	168435	Nil	149850/-	160870	6612
Rescue	10575/-	25838	225	21150/-	24085	450
Rehabilitation	754425/-	1517705	Nil	1508850/-	1473342	230816
<i>Non-recurring Exp.</i>						
Rehabilitation	Nil			Nil		
Total:	839925/-	1711978/-	225/-	1679850/-	1658247	237938/-
NGO's contribution (10%)						
Amount to be released	839925/- (-) 18505/- unspent balance = 821420/-			1679850/- (-) 238163/- unspent balance = 1441687/- (-) 15596/- bank interest = Rs. 1426091/-		

[Signature]

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.14,26,091/- (Rupees Fourteen lakh twenty six thousand and ninety one only) for the period from 1.3.12 to 28.2.13 for running Ujjawala Scheme to Association for Voluntary Action, At Dampur, PO Berboi, Distt. Sundergarh, Orissa through ECS in their Account No. 64050430255 with State Bank of Mysore, IDCOL House, Bhubaneswar, (Orissa)

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy No. 1682 dated 21/10/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 99

Yours faithfully



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-


1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa.
4. The Distt. Collector, Distt. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Association for Voluntary Action, At Dampur, PO Berboi, Distt. Sundergarh, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation.

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

It is requested that the following documents may kindly be submitted through State Govt. of Orissa for consideration of 3rd year's continuation:

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

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

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

Shastri Bhawan, New Delhi
Dated October 24, 2013.

To,

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


Subject :- Reimbursement of Grant-in-aid to "Mother Teresa Samajik Vikas Sanstha, Priyadarshani Chowk Khadgaon Road, Latur, Maharashtra (NGO) for the period 1.10.09 to 31.3.11 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.2,24,775/- (Rupees Two lakh Twenty four thousand Seven Hundred Seventy five only) for the period from 1.10.09 to 31.3.11 to "Mother Teresa Samajik Vikas Sanstha, Priyadarshani Chowk Khadgaon Road, Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project: Pune

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


(डी. वी. के. राव/D.V.K. RAO)
अवर सचिव/Under Secretary
महिला
Ministry of Women and Child Development

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

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

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

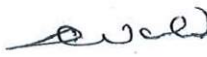
3. The break-up of total amount sanctioned is as under:

Items	Amount released for the period 1.04.2009 to 30.9.09 as 1 st instl. of 1 st year grant.	Actual Expenditure incurred (in rupees) as per audit account	Un-utilized amount	Amount to be released for the period 1.10.2009 to 31.3.10 as 2 nd instl. of 1 st year grant (including 10% NGO Share)	Actual Expenditure incurred (in rupees) as per audit account	Amount to be reimbursed for the period 1.10.2009 to 31.3.10	Amount to be released for the period 1.4.10 to 31.3.11 as 2 nd year grant (including 10% NGO Share)	Actual Expenditure incurred (in rupees) as per audit account	Amount to be reimbursed for the period 1.4.10 to 31.3.11 as 2 nd year grant
<i>Recurring Expenditure</i>									
Prevention	74925/-	83569	Nil	83250/-	90339	74925/-	166500/-	180647	149850/-
Total:	74925/-	83569	Nil	83250/-	90339/-	74925/-	166500/-	180647	149850/-
NGO's contribution (10%)				8325/-			16650/-		
Amount to be released	74925/-			74925/-		74925/-	149850/-		149850/-

Amount to be released = 74925/- + Rs. 149850/- = **Rs. 2,24,775/-**

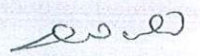
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 2,24,775/- (Rupees Two lakh Twenty four thousand Seven Hundred Seventy five only) for the period from 1.10.09 to 31.3.11 for running Ujjawala Scheme to Mother Teresa Samajik Vikas Sanstha, Priyadarshani Chowk Khadgaon Road, Latur, Maharashtra. ECS in their Account No. **064220110000051** with Bank of India, Lave de building new uday petrol Pump Barshi Road latur

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


 (Sd/-) _____
 Ministry of Women & Child Development
 New Delhi

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1687 dated 21/10/ 2013.
Entries have been made in the Grant-in-aid Register at S. No. 102.

Yours faithfully,

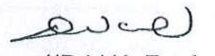


(D.V.K. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-23381970
Ministry of Women & Child Dev.
New Delhi / Govt. of India
New Delhi / New Delhi

Copy to :-

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

10. Director (WCD),



((D.V.K. Rao)
Under Secretary to the Govt. of India
Ministry of Women & Child Dev.
New Delhi / Govt. of India
New Delhi / New Delhi

F. No. 7-11/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated October 25, 2013

To,

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


Subject :- Reimbursement of Grant-in-aid to "Vivekananda Loksiksha Niketan, At-Faridpur, P.O Dakshin Danki Distt. Purba Medinipur, West Bengal (NGO) for the period 1.04.11 to 30.9.11 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.46181/- (Rupees forty six thousand one Hundred eighty one only) for the period from 1.4.11 to 30.9.11 to "Vivekananda Loksiksha Niketan, At-Faridpur, P.O Dakshin Danki Distt. Purba Medinipur, West Bengal". The details of the project are as under:-

(a) Location of the Project: Purba Medinipur

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


Secretary to Government
Ministry of Women & Child Development
Shastri Bhawan, New Delhi

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:

Item	Total amount sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount released 1 st instl. of 1 st year grant. From 1.10.11 to 31.3.11	Actual expenditure incurred as per audit accounts.	Un-utilized amount	Amt. to be released as 2 nd instl. of 1 st year from 1.4.11 to 30.9.11 including 10% NGO Share	Actual expenditure incurred as per audit accounts.	utilized amount	Amount to be reimburse for the period 1.4.11 to 30.9.11 (Govt. share of 90%)
Recurring Expenditure Prevention	166500/-	74925/-	127338	Nil	83250/-	39662/-	39229/-	74925/-
Rescue	23500/-	10575/-	11850/-	Nil	11750/-	11650/-	90/-	10575/-
Total:	190000/-	85500/-	139188/-		95000/-	51312/-		85500/-
NGO's contribution(10%)	19000/-				9500/-		39319/-	
Amount to be released	171000/-				85500/-			85500/- (-) 39319/ 46181/-

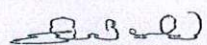
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.46181/- (Rupees forty six thousand one Hundred eighty one only) for the period from 1.4.11 to 30.9.11 for running Ujjawala Scheme to Vivekananda Loksiksha Niketan, At Faridpur, P.O Dakshin Danki Distt. Purba Medinipur, West Bengal. ECS in their Account No. **11261191096** with State Bank of India, Contai Branch, School bazaar, P.O. Contai, Distt. Purba Medinipur, West Bengal.

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. **1684** dated 21/10/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No. **104**.

Yours faithfully,


(D.V.K. Rao)

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

Ministry of Women and Child Development
New Delhi

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

ii.

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

Delhi

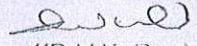
3. The Accountant General, Government of West Bengal
4. The Distt. Collector, Distt. Purba Medinipur
5. The Superintendent of Police, Distt. Purba Medinipur
6. The Secretary, Vivekananda Loksiksha Niketan, At-Faridpur, P.O Dakshin Danki Distt. Purba Medinipur, West Bengal. for execution of the programme. 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 West Bengal 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 West Bengal
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. 31-15/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 25, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Sai Baba Sansthan,30/112,Pratap Nagar,Sanganer,Jaipur,Rajasthan for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention,Rescue and Rehabilitation).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 9,20,925/- (Rupees Nine lakh Twenty thousand Nine hundred twenty five only)** to Sai Baba Sansthan,30/112,Pratap Nagar,Sanganer,Jaipur,Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:Smt. Chandra Kanta Sharma,Near Sangasa Bawari,SOP,Dist. Tonk,Rajasthan,

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. *The Utilization Certificate of the grant will be submitted by the Organization by 1.04.2014
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.

(Sd/-) _____
Secretary
Ministry of Women & Child Devt.
Shastri Bhavan, New Delhi

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

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

Components		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
Sl. No.				
	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/- (-)120000/- Rent deed= Rs.1556500/-	Rs.778250/-	700425/-
	<i>Non-recurring Exp.</i>			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.1896500/-	Rs.1023250/-	920925/-
	NGO's contribution (10%)	Rs.189650/-	Rs.102325/-	
	Amount to be released	Rs.1706850/-	Rs.920925/-	920925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 9,20,925/- (Rupees Nine lakh twenty thousand Nine hundred twenty five only)** for running Ujjawala Scheme to **Sai Baba Sansthan, 30/112, Pratap Nagar, Sanganer, Jaipur, Rajasthan** through ECS in Account No. **27950100015616** with Bank of Baroda, Sanganer, Rajasthan.

[Handwritten Signature]

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

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. 1721 dated 24/10/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.105.

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 Bhawan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Rajasthan
4. The Distt. Collector, Distt. Tonk
5. The Superintendent of Police, Distt. Tonk
6. The Secretary, Sai Baba Sansthan, 30/112, Pratap Nagar, Sanganer, Jaipur, Rajasthan for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

It is requested that the following documents may kindly be submitted through State Govt. of Rajasthan for consideration of 2nd 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 Rajasthan
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. 31-13/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 25, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Sahyog Samajik Sansthan,30/114,Sector-3Pratap Nagar,Sanganer,Jaipur,Rajasthan for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention,Rescue and Rehabilitation**).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 9,20,925/- (Rupees Nine lakh Twenty thousand Nine hundred twenty five only)** to Sahyog Samajik Sansthan, 30/114, Sector-3Pratap Nagar,Sanganer,Jaipur,Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:Shri Rakesh Sharma, Guru Nanakpura Distt. Bundi,Rajasthan,

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



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

Sl. No.		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st year grant. (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/- (-)120000/- Rent deed= Rs.1556500/-	Rs.778250/-	700425/-
	<i>Non-recurring Exp.</i>			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.1896500/-	Rs.1023250/-	920925/-
	NGO's contribution (10%)	Rs.189650/-	Rs.102325/-	
	Amount to be released	Rs.1706850/-	Rs.920925/-	920925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 9,20,925/- (Rupees Nine lakh twenty thousand Nine hundred twenty five only)** for running Ujjawala Scheme to **Sahyog Samajik Sansthan, 30/114, Sector-3 Pratap Nagar, Sanganer, Jaipur, Rajasthan** through ECS in Account No. **27950100015218** with Bank of Baroda, Sanganer, Rajasthan.

(Signature)

- 3 -
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. 1721 dated 24/10/2013.
 7. Entries have been made in the Grant-in-aid Register at S. No.106.

Yours faithfully,


(D.V.K. Rao)

Under Secretary to the Govt. of India
Tele. No. 011-23381979

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Rajasthan
4. The Distt. Collector, Distt. Bundi
5. The Superintendent of Police, Distt. Bundi
6. The Secretary, Sahyog Samajik Sansthan, 30/114, Sector-3 Pratik Nagar, Sanganer, Jaipur, Rajasthan for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Rajasthan for consideration of 2nd 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 Rajasthan
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry.



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

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

Shastri Bhavan, New Delhi
Dated October 30, 2013.

To,

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

Subject :-Reimbursement of Grant-in-aid to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra (NGO) for the period 1.11.12 to 30.4.13 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

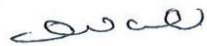
Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 8,53,916/- (Rupees eight lakh fifty three thousand nine hundred sixteen only)** to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Sri Uttam Kamble, Bhanu Nagar, Osmanabad, Maharashtra.
Half Way Home address: Sri Raghunath Nikam, HUDCO, Osmanabad Road, Tuljapur, Distt Osmanabad, Maharashtra

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which 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


(श्री. पी. ए. शिंदे) (P.A.O.)
श्री. शिंदे/श्री.
मिनिस्ट्री ऑफ वूमन अंड चिल्ड डेवेलपमेंट
शास्त्री भवन, नई दिल्ली

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	Total amount to be sanctioned for 5 th year from 1.11.12 to 31.10.13 (In rupees)	Amount to be released as 1 st instl. of 5 th year grant from 1.11.12 to 30.4.13 (including 10% NGO Share)	Amount to be released as 1 st instl. of 5 th year grant from 1.11.12 to 30.4.13 (Govt. Share of 90%)	Actual expenditure incurred	Un-utilized amount
Recurring Expenditure Prevention	107250/- (as per PSC recommendations)	53625/- (as per PSC recommendations)	48263/- (as per PSC recommendations)	92378	1285
Rescue	23500/-	11750/-	10575/-	17680	Nil
Rehabilitation	1676500/-	838250/-	754425/-	843430	9587
Re-integration	114500/-	57250/-	51525/-	62862	Nil
Non-Recurring Rehabilitation	Nil	Nil			
Re-integration	Nil	Nil			
Total:	1921750/-	960875/-	864788/-	1016350	10872
NGO's contribution(10%)	192175/-	96087/-			
Amount to be released	17,29,575/-	8,64,788/-	8,64,788/-/- (-) 10872/- unspent balance= Rs.8,53,916 /-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 8,53,916/- (Rupees eight lakh fifty three thousand nine hundred sixteen only)** for running Ujjwala Scheme to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra through ECS in Bank Account No. **30177219813** with State Bank of India, Chandra Nagar, Kaku Setj Ukka Marg Near S.T. Stand Latur (M.S.).

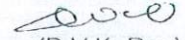
Drawing and Disbursing Officer
 Ministry of Women and Child Development
 Government of India

The expenditure is debit to Demand No.105; Major Head '2235' Social Security and Welfare; Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of men & 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.1745 dated 29/10/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.109.

Yours faithfully,


(D.V.K. Rao)

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

Copy to :
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

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Osmanabad
5. The Superintendent of Police, Distt. Osmanabad
6. The Secretary, Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through


ECS/RTGS in favour of the organisation:

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

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

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

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


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-267/2008-CP/Vol.I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 30, 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 15.3.13 to 14.3.14 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 CommercialSexual 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. 16,79,850/- (Rupees Sixteen lakh Seventy nine thousand eight hundred fifty 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 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.

(Signature)
Ministry of Women & Child Devt.
Shastri Bhavan, New Delhi

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 release for the period 15.3.13 to 14.3.14 as 1 st and 2 nd Installment of 5 th year grant. (In Rupees) (Including 10% NGO Share)	Amount to be release for the period 15.3.13 to 14.3.14 as 1 st and 2 nd Installment of 5 th year grant . (In Rupees) (Govt. share of 90%)
<i>Recurring Expenditure</i>		
Prevention	166500/-	149850/-
Rescue	23500/-	21150/-
Rehabilitation	1676500/-	1508850/-
<i>Non-recurring Exp.</i>		
Rehabilitation	Nil	Nil
Total:	1866500/-	1679850/-
NGO's contribution (10%)	186650/-	
Amount to be released	1679850/-	1679850/-

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 fifty only)** for running Ujjawala Scheme to Pragati Social Development Organization, Kakodonga, P.O. Namkhatowal Golaghat, Assam through ECS in Bank Account No. **30063664013** with State Bank of India, Dergaon Branch, 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.

Ministry of Women and Child Development, Govt. of India

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 for Dy. No. 1745 dated 29/10/2013.

Entries have been made in the Grant-in-aid Register at S. No.108.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele.No. 011-23381970

Ministry of Women and Child Development

Shastri Bhavan, New Delhi

Copy to :

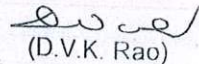
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi,
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam
4. The Distt. Collector, Distt. Golaghat
5. The Superintendent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



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women and Child Development

Shastri Bhavan, New Delhi

Tele.No. 011-23381970