

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

Shastri Bhavan, New Delhi
Dated November 1, 2013.

To,

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


Subject :-Reimbursement of Grant-in-aid to a **Society for Upliftment for Poor Through People Organisation Research & Training (SUPPORT) At/Po Purunagarh, Near Petrol Pump, Distt. Deogarh, Orissa** (NGO) for the period 10.08.12 to 9.8.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: **Prevention only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 149850/- (Rupees One lakh forty nine thousand eight hundred fifty only)** to Society for Upliftment for Poor Through People Organisation Research & Training (SUPPORT) At/Po Purunagarh, Near Petrol Pump, Distt. Deogarh, Orissa. The details of the project are as under:-

(a) Location of the Project: Deogarh

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



Ministry of Women & Child Development
Shastri Bhavan, New Delhi

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 10.02.12 to 9.08.12 as 1 st year grant	Actual expenditure as per audit accounts.	Un-utilized amount 10.02.12 to 9.08.12	Amount to be released as 2 nd inst. 1 st year and 1 st instt. of 2 nd year grant w.e.f. 10.8.12 to 9.8.13 (Govt. Share of 90%)	Actual expenditure as per audit accounts.	Un-utilized amount 10.8.12 to 9.8.13
<i>Recurring Expenditure</i>						
Prevention	74925/-	83250/-	Nil	149850/-	149850/-	Nil
Total:	74925/-	83250/-		149850/-	149850/-	
NGO's contribution (10%)						
Amount to be released				149850/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 149850/- (Rupees One lakh forty nine thousand eight hundred fifty only)** for running Ujjawala Scheme to **Society for Upliftment for Poor Through People Organisation Research & Training (SUPPORT) At/Po Purunagarh, Near Petrol Pump, Distt. Deogarh, Orissa.** through ECS in Account No.30291841027 with State Bank of India, Deogarh, Orissa.


 Drawing and Disbursing Officer
 Ministry of Women & Child Development
 Govt. of India
 New Delhi

-3-

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

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.1763 dated 30/10/2013

7. Entries have been made in the Grant-in-aid Register at S. No.114.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Development
New Delhi

F. No. 7-304/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 1, 2013.

To,

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

Subject :-Reimbursement of Grant-in-aid to a **Gurukul Sewa Samiti,51 Vidhan Sabha Nagar,Mansarovar,Jaipur,Rajasthan** (NGO) for the period 1.1.12 to 31.12.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: **Prevention only**)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 147918/- (Rupees One lakh forty seven thousand nine hundred eighteen only)** to Gurukul Sewa Samiti,51 Vidhan Sabhanagar, Mansarovar, Jaipur, Rajasthan . The details of the project are as under:-

(a) Location of the Project: Jaipur

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 a reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts



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

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

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 1.7.11 to 30.6.12 as 1st and 2nd instl. of 1st year grant (including 10% NGO Share)	Amount released for the period 1.7.11 to 31.12.11 as 1st instl. of 1st year grant (Govt. Share of 90%)	Actual expenditure as per audit account	Un utilized amount for the period 1.7.11 to 31.12.11	Amount to be released for the period 1.1.12 to 30.6.12 as 2nd instl. of 1st year grant (Govt. Share of 90%)	Actual expenditure as per audit account	Un utilized amount for the period 1.1.12 to 30.6.12	Amount to be released for the period 1.7.12 to 31.12.12 as 1st instl. of 2nd year grant (Govt. Share of 90%)	Actual expenditure as per audit account	Un utilized amount for the period 1.7.12 to 31.12.12
<i>Recurring Expenditure</i>										
Prevention	166500/-	74925/-	89212	nil	74925/-	88999	562	74925/-	89750	1370
Total:	166500/-	74925/-			74925/-		562	74925/-		1370
NGO's contribution (10%)	16650/-									
Amount to be released	149850/-				74925/-			74925/-		

Total unspent balance= 562 + 1370 = Rs.1932/-

Amount to be release = Rs. 74925 + Rs.74925 = Rs.149850 (-) Rs.1932/- unspent balance = Rs. 147918/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 147918/- (Rupees One lakh forty seven thousand nine hundred eighteen only)** for running Ujjawala Scheme to Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, Jaipur, Rajasthan through ECS in Account No.24590100015027 with Bank of Baroda, Mansarovar, Jaipur.

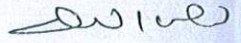

 D. V. RAO
 Under Secretary
 Women & Child Dev.
 Govt. of India

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

of Ujjawala has the approval of the Ministry of Finance vide their No.1764 dated 30/10/2013

have been made in the Grant-in-aid Register at S. No.113.

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 Rajasthan
4. The Distt. Collector, Distt. Jaipur
5. The Superintendent of Police, Distt. Jaipur
6. The Secretary, Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, 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:

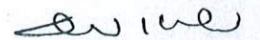
- i) Agreement Bond supported with a Resolution in the enclosed Proforma
- ii) Authorization Letter (bank details).
- iii) Pan number and e-mail address of the organisation.

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

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

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

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. 13-11/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 4, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Karpungpuli (K) Society,(NGO) Chaboti, PO Chaboti, Distt. Lakhimpur, Assam (NGO) for the period 1.07.13 to 31.12.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention, Rescue and Rehabilitation only)

Sir,


I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 566491/- (Rupees five lakh sixty six thousand four hundred ninety one only) to Karpungpuli (K) Society, Chaboti, PO Chaboti, Distt. Lakhimpur, Assam. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Jagat Basing AS/o Late Kumba Basing, Ward No.3, Dhemaji Town, Block-III, PO/PS/Distt. Dhemaji, Assam.

2. The grant is subject to the following conditions:

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


Under Secretary
Ministry of Women & Child Development
Government of India
New Delhi

All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 09(6)(iv)(a).

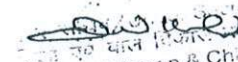
When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee is liable to be refunded to the Govt. of India.

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

Items	Amount released for the period 1.1.2013 to 30.6.13 as 1 st instalments of 1 st year grant.(including 10% NGO Share)	Actual expenditure incurred (details component wise at page-259-263/c for the period from 1.1.2013 to 30.6.13	Un-utilized amount from 1.1.13 to 30.6.13	Amount to be release for the period 1.7.2013 to 31.12.13 as 2 nd instt. of 1 st year grant.(including 10% NGO Share)	Amount to be release for the period 1.7.2013 to 31.12.13 as 2 nd instt. of 1 st year grant (Govt. Share of 90%)
<i>Recurring Exp.</i>					
Prevention	83250/-	86874/-	20243/-	83250/-	74925/-
Rescue	11750/-	11750/-	Nil	11750/-	10575/-
Rehabilitation	603250/-	559366/-	41691/-	603250/-	542925/-
<i>Non-recurring Exp.</i>					
Rehabilitation	100000/-	125925/-	Nil	Nil	
Total:	798250/-	783915/-	61934/-	698250/-	628425/-
NGO's contribution (10%)	79825/-			69825/-	
Amount to be released	718425/-			628425/-	628425/-(-) 61934/- unspent balance Rs.566491/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 566491/- (Rupees five lakh sixty six thousand four hundred ninety one only) for running Ujjawala Scheme to Karpungpuli (K) Society, Chaboti, PO Chaboti, Distt. Lakhimpur, Assam through telegraphic transfer to this organization's Bank Account No.11015663802 with State Bank of India, North Lakimpur, Assam.

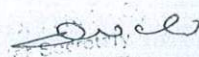
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.


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

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA their Dy. No. 1737 dated 28/10/2013.

Entries have been made in the Grant-in-aid Register at S. No.118.

Yours faithfully,

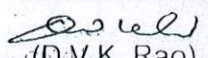

(D.V.K. Rao)
Under Secretary to the Govt. of India
Tele. No. 011-23383809

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. Dhemaji
5. The Superintendent of Police, Distt. Dhemaji
6. The Secretary, Karpungpuli (K) Society, Chaboti, PO Chaboti, Distt. Lakhimpur, Assam for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

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

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


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

F. No. 24-01/2013-CP
Government of India
Ministry of Women and Child Development

Shastir Bhavan, New Delhi
Dated November 4, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Aadhar Bahuuddeshiya Sanstha,99,Azad hind nagar,Jaitala Road,Nagpur-440022 (M.S.)(NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention and Rescue**).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 85500/- (Rupees Eighty five thousand five hundred only)** to Aadhar Bahuuddeshiya Sanstha,99,Azad hind nagar,Jaitala Road,Nagpur-440022 (M.S.). The details of the project are as under:-

- (a) Location of the Project: Bhandara
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.
 - 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



Ministry of Women & Child Development
Shastri Bhavan, New Delhi

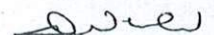
Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

- 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%)
SI. No.				
	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.235000/-	Rs.117500/-	105750/-
	Total:	Rs.190000/-	Rs.95000/-	Rs.85500/-
	NGO's contribution (10%)	Rs.19000/-	Rs.9500/-	
	Amount to be released	Rs.171000/-	Rs.85500/-	Rs.85500/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 85500/- (Rupees Eighty five thousand five hundred only)** for running Ujjawala Scheme to **Aadhar Bahuuddeshiya Sanstha,99,Azad hind nagar,Jaitala Road,Nagpur-440022 (M.S.)** through ECS in Account No.667100100560539 with IDBI Bank,J-7aathrasta chowk laxmi nagar-22
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. 1745 dated 29/10/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.116.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Bhandara
5. The Superintendent of Police, Distt. Bhandara
6. The Secretary, Aadhar Bahuuddeshiya Sanstha, 99, Azad hind nagar, Jaitala Road, Nagpur-440022 (M.S.) 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 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. Commissioner (WCD), Govt of Maharashtra, Pune.


(D.V.K Rao)

Under Secretary to the Govt. of India

OFFICE OF THE UNDER SECRETARY TO THE GOVERNMENT OF INDIA
MINISTRY OF WOMEN AND CHILD DEVELOPMENT
NEW DELHI

F. No. 29-06/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 4, 2013.

To,

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

Subject :-Reimbursement of Grant-in-aid to a Prakalpa,At/P.O. Jyotipur,Distt. Keonjhar,Orissa(NGO) for the period 10.02.12 to 9.02.13 for runningofProtective andRehabilitativeHome under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention and Rescue only**)

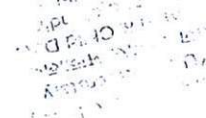
Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursemnt amount of grant-in-aid of **Rs. 141525/- (Rupees One lakh forty one thousand five hundred twenty five only)**to Prakalpa,At/P.O. Jyotipur,Distt. Keonjhar,Orissa. The details of the project are as under:-

(a) Location of the Project: Keonjhar

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





grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 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	Amount released 1 st instl. of 1 st year grant. From 10.8.2011 to 9.2.2012	Actual expenditure incurred as per audit accounts.	Un-utilized amount	Amt. to be reimbursed as 2 nd instl. of 1 st year from 10.2.2012 to 9.8.12 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts	Un-utilized amount	Amt. to be reimbursed as 1 st instl. of 2 nd year from 10.8.12 to 9.2.13 (Govt. Share of 90%)	Actual expenditure incurred as per audit accounts	Un-utilized amount
Recurring Expenditure									
Prevention	74925/-	92900	29475	74925/-	86680	Nil	74925/-	83800	Nil
Rescue	10575/-	13000	Nil	10575/-	12050	Nil	10575/-	11800	Nil
Total:	85500/-	105900/-	29475	85500/-	98730/-		85500/-	95600/-	
NGO's contribution(10%)									
Amount to be released	85500/-			85500/-			85500/-		

Total unspent balance= Rs.29475/-

Amount to be release= Rs.85500/- + Rs. 85500/- = Rs.171000/- (-) 29475/- unspent balance= Rs. 141525/

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 141525/- (Rupees One lakh forty one thousand five hundred twenty five only)** for running Ujjawala Scheme to **Prakalpa,At/P.O. Jyotipur,Distt. Keonjhar,Orissa.** through ECS in Account No.**4076000100007436** with **Punjab National Bank,Keonjhar,Orissa.**

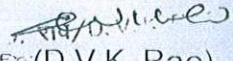
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

[Handwritten signature and official stamp]
Ministry of Women and Child Development

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their 42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA Air Dy. No.1737 dated 28/10/ 2013

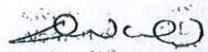
Entries have been made in the Grant-in-aid Register at S. No.117.

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. Keonjhar
5. The Superintendent of Police, Distt. Keonjhar
6. The Secretary, **Prakalpa, At/P.O. Jyotipur, Distt. Keonjhar, Orissa** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Orissa for consideration of 2nd instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Orissa
8. Sanction Folder/ Cash and Budget.
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. 24-07/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 5, 2013.

To,

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


Subject :-Release of Grant-in-aid to Save the Children India, SF 9, G Block, Near to American School of Bombay, Bandra kurla Complex, Bandra East, Mumbai-98 Maharashtra 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: Only Prevention**)

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. 74925/- (Rupees seventy four thousand nine hundred twenty five only)** to Save the Children India, SF 9, G Block, Near to American School of Bombay, Bandra kurla Complex, Bandra East, Mumbai-98 Maharashtra. The details of the project are as under:-

(a) Location of the Project- Sangli Distt.

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 1.7.2014
 - 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).


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

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

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

Item	Total amount sanctioned for 1 st year (In rupees)	Amount released 1 st instl. of 1 st year grant.
Recurring Expenditure		
Prevention	166500/-	83250/-
Total:	166500/-	83250/-
NGO's contribution(10%)	16650/-	8325/-
Amount to be released	149850/-	74925/-

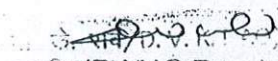
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 74925/- (Rupees seventy four thousand nine hundred twenty five only)** for running Ujjawala Scheme to **Save the Children India, SF 9, G Block, Near to American School of Bombay, Bandra kurla Complex, Bandra East, Mumbai-98 Maharashtra** Nadu through ECS in Account No.02401000069411 with HDFC Bank, HDFC Bank Ltd., Sandoz House, Dr.B.R. Ambedaker Road, Worli, Mumbai.

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.1780 dated 31/10/2013

7. Entries have been made in the Grant-in-aid Register at S. No.120.

Yours faithfully,


(D.V.K. Rao)
सचिव (ग्रामीण विकास)

Under Secretary to the Government of India

Tele: 011-23381970.)

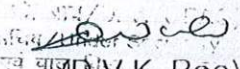
Copy to :-

→ 3 -

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. Sangli
5. The Superintendent of Police, Distt. Sangli
6. The Secretary, Save the Children India, SF 9, G Block, Near to American School of Bombay, Bandra kurla Complex, Bandra East, Mumbai-98 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 Instalment:

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


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

F. No. 24-03/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated November 8, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Tathagat Prayas Bahuuddeshiya Samajik Mahila Sanstha,At+ P.O.Juni Khalasi line,Kadar Zenda Tah.Kamptee Distt. Nagpur Maharastra(NGO) for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation –Reg (Component: Prevention and Rescue).

Sir,

I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 85500/- (Rupees Eighty five thousand five hundred only)** to Tathagat Prayas Bahuuddeshiya Samajik Mahila Sanstha,At+ P.O.Juni Khalasi line,Kadar Zenda Tah.Kamptee Distt. Nagpur Maharastra. The details of the project are as under:-

(a) Location of the Project: Bhandara

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.
 - 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

(डी. पी. से. ११५०) K. (AO)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
10, Shastri Bhavan, New Delhi

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).

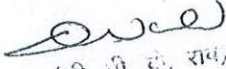
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories 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.	Recurring Expenditure			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
	Total:	Rs.190000/-	Rs.95000/-	Rs.85500/-
	NGO's contribution (10%)	Rs.19000/-	Rs.9500/-	
	Amount to be released	Rs.171000/-	Rs.85500/-	Rs.85500/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 85500/- (Rupees Eighty five thousand five hundred only)** for running Ujjawala Scheme to Tathagat Prayas Bahuuddeshiya Samajik Mahila Sanstha,At+ P.O.Juni Khalasi line,Kadar Zenda Tah.Kamptee Distt. Nagpur Maharastra through ECS in Account No.6370000100000229 with Punjab National Bank,Pws College Kamptee Road Nagpur.

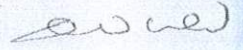
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013- 14 for the Ministry of Women & Child Development.

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. 1816 dated 5/11/2013.


 (डी. पी. डी. राय/Under Secretary)
 अतिरिक्त सचिव/Under Secretary
 महिला एवं बाल विकास मंत्रालय
 Ministry of Women & Child Dev.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

Entries have been made in the Grant-in-aid Register at S. No.121.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Bhandara
5. The Superintendent of Police, Distt. Bhandara
6. The Secretary, **Tathagat Prayas Bahuuddeshiya Samajik Mahila Sanstha, At+ P.O.Juni Khalasi line, Kadar Zenda Tah. Kamptee Distt. Nagpur 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 instalment:

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

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