

F. No. 7-320/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 26, 2013

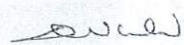
To,
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :- Release of Grant-in-aid to "Jagriti" Ashtbhuja Nagar, Distt. Pratapgarh, Uttar Pradesh for the period 1.12.10 to 31.5.2011 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 of an amount of grant-in-aid of Rs.74925/-/- (Rupees Seventy four thousand Nine Hundred twenty five only) to "Jagriti" Ashtbhuja Nagar, Distt. Pratapgarh, Uttar Pradesh. The details of the project are as under:-

(a) Location of the Project: Pratapgarh

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 case.
 - viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India



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

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
- 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. | | Amt. released for the period 1.6.10 to 30.11.10 as 1 st instl. of 1 st year grant | Actual expenditure incurred (in rupees) as per audit accounts. | Un-utilized amount | Amount to be released as 2 nd instl. of 1 st year grant for the period 1.12.10 to 31.5.11(including 10% NGO Share) | Actual expenditure incurred (in rupees) as per audit accounts. | Amount to be reimbursed for the period 1.12.10 to 31.5.11 (Govt. Share of 90%) |
|---------|--------------------------|---|--|--------------------|--|--|--|
| 1 | Prevention | 74925/- | 85000/- | Nil | 83250/- | 89000/- | 74925/- |
| | Total: | 74925/- | 85000/- | Nil | 83250/- | 89000/- | 74925/- |
| | NGO's Contribution (10%) | | | | 8325/- | | |
| | Amount to be released | | | | 74925/- | | 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 Jagriti' Ashtbhuja Nagar, Distt. Pratapgarh, Uttar Pradesh through ECS in Account No.2040023775 with Central Bank of India, Katchehery Road, Pratapgarh, U.P.

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.

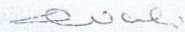
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The Scheme of Ujjawala has the approval of the Ministry of Finance vide the U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1466 dated 25/9/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 77

Yours faithfully


(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-2338197


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 Uttar Pradesh
4. The Distt. Collector, Distt. Pratapgarh
5. The Superintendent of Police, Distt. Pratapgarh
6. The Secretary, Jagriti' Ashtbhuja Nagar, Distt. Pratapgarh, Uttar 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 Uttar 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 alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Uttar 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

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

Shastri Bhavan, New Delhi
Dated September 27, 2013.

To,

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

Subject :-Release of Grant-in-aid to Bhairabi Club, At Kurumpada, Post Hadapada, Distt. Khordha, Orissa for the period 1.11.12 to 30.4.13 for implementing of **Prevention Rehabilitation and Re-integration Components** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg

Sir,

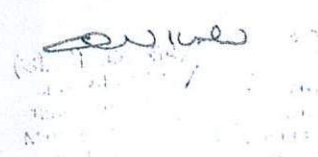
I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 6,90,092/- (Rupees Six lakh Ninety thousand and ninety two only)** to Bhairabi Club, At Kurumpada, Post Hadapada, Distt. Khordha, Orissa. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Sri Ramaesh Kumar Pattanaik, Plot No.2738, Samantarapur, Khordha, Odisha
Half Way Home address: Smt. Taramani Rautaray, Plot NO.127, Narangarh, Khordha, Distt. Khurda, Odisha.

2. The grant is subject to the following conditions:

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



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

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

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

| Item | Amount released as 2 nd instl. of 4 th year grant from 1.5.12 to 31.10.12 | Actual expenditure incurred (Details component wise at p1130-1134/c | Un utilized amount | Amount to be released as 1 st instl. of 5 th year from 1.11.12 to 30.4.13 (including 10% NGO Share) | Amt. to be released as 1 st instl. of 5 th year from 1.11.12 to 30.4.13 (Govt. Share of 90%) | Actual expenditure incurred (Details component wise at p1135-1140/c | Un utilized amount |
|----------------------------------|---|---|--------------------|---|--|---|--------------------|
| Recurring Expenditure Prevention | 53625/- (as per PSC recommendations) | 46000 | 12264 | 53625/- (as per PSC recommendations) | 48263/- | 120500 | Nil |
| Rehabilitation | 838250/- | 778850 | 58725 | 838250/- | 754425/- | 816230 | 56907 |
| Re-integration | 57250/- | 61500 | Nil | 57250/- | 51525/- | 53000 | 36225 |
| Non-Recurring | | | | | | | |
| Rehabilitation | Nil | | | Nil | | | |
| Re-integration | Nil | | | Nil | | | |
| Total: | 949125/- | 886350 | 70989/ | 949125/- | 854213 | 989730 | 93132/ |
| NGO's contribution(10%) | 94912/- | | | 94912/- | | | |
| Amount to be released. | 8,54,213/-(-) 87350/- = 766863/- | | | 8,54,213/- | 8,54,213/- | | |

Total unspent balance amount = 70989/- + Rs. 93132/- = Rs. 164121/-

Amount to be release = 854213/- (-) Rs. 164121/- = Rs.690092/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 6,90,092/- (Rupees Six lakh Ninety thousand and ninety two only) for running Ujjawala Scheme to Bhairabi Club, At Kurumpada, Post Hadapada, Distt. Khordha, Orissa through ECS in their account No. 11276487305 with State Bank of India, Khurda, Orissa:

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

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. **1501** dated 27/09/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No.79.

Yours faithfully,



(D.V.K. Rao)

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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Orissa
4. The Distt. Collector, Distt. Khurda
5. The Superintendent of Police, Distt. Khurda
6. The Secretary, Bhairabi Club, At Kurumpada, Post Hadapada, Distt. Khordha, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Odisha for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Orissa
8. Sanction Folder/ Cash and Budget.
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. 7-201/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 27, 2013

To,

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

Subject :-Release of Grant-in-aid to Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, Assam for the period of 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. 17,42,672/- (Rupees seventeen lakh forty two thousand six hundred seventy two only)** to Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, Assam. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:.. Mrs. Juel Ahmed W/o ramjan Ali, PO Morigaon, Mayang Block, Distt. Morigaon, Assam.

Half Way Home Address:Mr. Amiruddin S/o Md. Deajuddin, PO Morigaon Mayang Block, Distt. Morigaon, 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.



(Sd/-) _____

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

| S.No | ITEM | Amount to be released for the period 1.4.12 to 30.9.12 as 1 st instt. of 4 th year grant (Govt. Share of 10%) | Actual expenditure incurred (Details of component wise at page-179-184/c | Un-utilized | Amount to be released for the Period 1.10.12 to 31.3.13 as 2 nd instt. of 4 th year grant (Govt. Share of 10%) | Actual expenditure incurred (Details of component wise at page 185-190/- | Un-utilized |
|------|--|---|--|-------------|--|--|-------------|
| 1 | Recurring Prevention | 74925/- | 81018/- | 4778/- | 74925/- | 85082/- | Nil |
| 2 | Rescue | 10575/- | 12430/- | 341/- | 10575/- | 11245 | 949/- |
| 3 | Rehabilitation (50 inmates) | 754425/- | 806252/- | 30959/- | 754425/- | 871948 | 1014 |
| 4 | Re-integration Non-Recurring | 51525/- | 54820/- | 2187/- | 51525/- | 59760 | Nil |
| | Rehabilitation(50 inmates) | Nil | | | Nil | | |
| | Re-integration | Nil | | | Nil | | |
| | Total: | 891450/- | 954520/- | 38265/- | 891450/- | 1027975 | 1963/- |
| | 10% NGO's contribution | | | | | | |
| | Total amount to be sanctioned and released | 891450/- | | | 891450/- | | |

Total unspent balance = Rs. 38265/- + 1963/- = Rs.40228/-

Total amount to be release = Rs. 891450/- + Rs. 891450/- = 1782900/- (-) Rs. 40228/- unspent balance = Rs.1742672/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 17,42,672/- (Rupees seventeen lakh forty two thousand six hundred seventy two only)** for running Ujjawala Scheme to Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, Assam through ECS in Account No. **11317477553 with State Bank of India, Morigaon, Assam.**

(Signature)

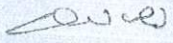
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The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; J2 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

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.1501 dated 27/09/ 2013

7. Entries have been made in the Grant-in-aid Register at S. No.78.

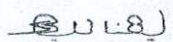
Yours faithfully,


(D.V.K. Rao)

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

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam
4. The Distt. Collector, Distt. Morigaon
5. The Superintendent of Police, Distt. Morigaon
6. The Secretary, Jaluguti Agragami Mahila Samiti, Vill. & PO Jaluguti, Morigaon, 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 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Assam
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. 7-268/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 28, 2013

To

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

Subject :-Release of Grant-in-aid to "North Eastern Budhist Cultural Association, Niz Kodomoni P.O. Boiragimath, Dibrugarh, Assam for the period 1.3.13 to 28.2.14 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg.

(Compensation - 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.148350/- (Rupees one lakh forty eight thousand three hundred fifty only) to North Eastern Budhist Cultural Association, Niz Kodomoni P.O. Boiragimath, Dibrugarh, Assam. The details of the project are as under:-

(a) Location of the Project: Dibrugarh Distt.

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



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 sanctioned for the period 1.03.2013 to 28.2.14 as 1 st and 2nd instl. of 5th year grant. | Amount released for the period 1.03.2013 to 28.2.14 as 1 st and 2 nd instl. of 5 th year grant. |
|------------------------------|--|--|
| <i>Recurring Expenditure</i> | | |
| Prevention | 166500/- | 166500/- |
| Total: | 166500/- | 166500/- |
| NGO's contribution (10%) | 16650/- | 16650/- |
| Amount to be released | 149850/- | 149850/- (-) Rs. 1500/- unspent balance = 148350/- |

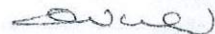
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development authorized to draw the amount of Rs.148350/- (Rupees one lakh forty eight thousand three hundred fifty only) for running Ujjawala Scheme to North Eastern Buddhist Cultural Association, Niz Kodomoni P.O. Boiragimath, Dibrugarh, Assam through ECS in their account No. 049301000008169 with Indian Overseas Bank, Dibrugarh 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.

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. 1501 dated 27/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.84

Yours faithfully,



(D.V.K. R88)


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

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam
4. The Distt. Collector, Distt Dibrugarh
5. The Superintendent of Police, Distt. Dibrugarh.
6. The Secretary, North Eastern Buddhist Cultural Association, Niz Kodomoni P.O. Boiragimath, Dibrugarh, 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 Karnataka for consideration of 4th year 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. 31-5/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 28, 2013.

To,

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

Subject :-Release of Grant-in-aid to Mahila Gramin Vikas Avam Tankniki Prashikshan Sansthan, Choubisa Samaj Ka Nohra, Mohalla Ghanti, distt. Dungarpur, 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 Rehailiation**)

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. 607275/- (Rupees Six lakh Seven thousand two hundred seventy five only)** to Mahila Gramin Vikas Avam Tankniki Prashikshan Sansthan, Choubisa Samaj Ka Nohra, Mohalla Ghanti, distt. Dungarpur, Rajasthan. The details of the project are as under:-

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


A. A. A.

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

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

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

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

| Item | Total amount Sanctioned for 1 st year (In rupees) (including 10% NGO Share) | Amount released 1 st instl. of 1 st year grant. From 25.3.12 to 24.9.12 | Actual expenditure incurred as per audit accounts. | Un-utilized amount | Amt. to be released as 2 nd instl. of 1 st year from 25.9.12 to 24.3.13 (including 10% NGO Share) | Actual expenditure incurred as per audit accounts | Amt. to be reimbursed for the period 25.9.12 to 24.3.13 (Govt. Share of 90%) |
|------------------------------|--|---|--|--------------------|---|---|--|
| Recurring Expenditure | | | | | | | |
| Prevention | 166500/- | 74925/- | 112090/- | Nil | 83250/- | 91575/- | 74925/- |
| Rescue | 23500/- | 10575/- | 10575/-* | 10575/-* | * | | |
| Rehabilitation | 1206500/- | 542925/- | 634638/- | Nil | 603250/- | 617875/- | 542925/- |
| Non-Recurring Rehabilitation | 100000/- | 90000/- | 100000/- | Nil | Nil | Nil | |
| Total: | 1496500/- | 718425/- | 846728/- | 10575/- | 686500/- | 709450/- | 617850/- |
| NGO's contribution(10%) | 149650/- | | | | 68650/- | | |
| Amount to be released | 1346850/- | | | | 617850/- | | 617850/- Rs. 10575/- Rs. 50725/- |


4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 607275/- (Rupees Six lakh Seven thousand two hundred seventy five only)** for running Ujjawala Scheme to Mahila Gramin Vikas Avam Tankniki Prashiksha Sansthan, Choubisa Samaj Ka Nohra, Mohalla Ghanti, distt. Dungarpur, Rajasthan through ECS in their account No. 30178501397 with State bank of India, Shastri Colony Dungrapur.

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.

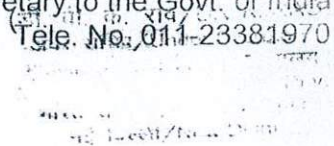
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.1415 dated 17/09/ 2013

7. Entries have been made in the Grant-in-aid Register at S. No.86

Yours faithfully,

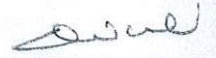

(D.V.K. Rao)

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


 GOVT. OF INDIA
 DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT
 NEW DELHI-110002

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. Dungarpur
5. The Superintendent of Police, Distt. Dungarpur
6. The Secretary, Mahila Gramin Vikas Avam Tankniki Prashikshan Sansthan, Choubisa Samaj Ka Nohra, Mohalla Ghanti, distt. Dungarpur, 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. Rajasthan for consideration of 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred 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

No. 31-08/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 28, 2013

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

Subject :- Release of Grant-in-aid to "Kalyani Rural Development Foundation, 5/92, Panchsheel Housing Board, Vaishali Nagar, Distt. Ajmer, Rajasthan for the period of six months from the actual date of release of funds for running of Protective and Rehabilitative Home under "Ujjawala" - A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: **Prevention, only**)

Sir,
I am directed to convey the sanction of the President of India to the payment of recurring and non-recurring of an amount of grant-in-aid of Rs.74,925/- (**Rupees Seventy four thousand Nine Hundred twenty five only**) to Kalyani Rural Development Foundation, 5/92, Panchsheel Housing Board, Vaishali Nagar, Distt. Ajmer, Rajasthan. The details of the project are as under:-

(a) Location of the Project: Ajmer

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 the amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which they have been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisations should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
 - 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



(Signature)

(Name)

(Designation)

(Date)

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

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

| Sl. No. | Recurring Expenditure | 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%) |
|---------|------------------------------|--|---|---|
| | Prevention | Rs.166500/- | Rs.83250/- | 74925/- |
| | Total: | Rs.166500/- | Rs.83250/- | 74925/- |
| | NGO's contribution (10%) | Rs.16650/- | Rs.8325/- | |
| | Amount to be released | Rs.149850/- | Rs.74925/- | 74925/- |

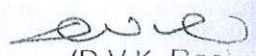
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.74,925 /- (**Rupees Seventy four thousand Nine Hundred twenty five only**) for running Ujjawala Scheme to Kalyani Rural Development Foundation, 5/92, Panchsai Housing Board, Vaishali Nagar, Distt. Ajmer, Rajasthan through ECS in Account No.32499966013 of **State Bank of India**, Sangneri Gate jaipur branch.

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. 1497 dated 26/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 85


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. Ajmer
5. The Superintendent of Police, Distt. Ajmer
6. The Secretary, Kalyani Rural Development Foundation, 5/92, Panchsheel Housing Board, Vaishali Nagar, Distt. Ajmer, 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. 13-01/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 28, 2013

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

Subject :- Release of Grant-in-aid to "North East Rural Welfare Society At Doboka, Ward No 10, P.O. Doboka, Distt. Nagaon (ASSAM)-782440 for the period of six months from the actual date of release of funds for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: Prevention, Rescue and Rehabilitation only)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring and non-recurring of an amount of grant-in-aid of Rs 9,74,925 /- (**Rupees Nine lakh Seventy four thousand Nine Hundred twenty five only**) to North East Rural Welfare Society At Doboka, Ward No 10, P.O. Doboka, Distt. Nagaon (ASSAM)-782440. The details of the project are as under:-

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



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:

| Sl. No. | Recurring Expenditure | 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%) |
|---------|------------------------------|--|---|---|
| | Prevention | Rs. 166500/- | Rs. 83250/- | 74925/- |
| 1 | Rescue | Rs. 23500/- | Rs. 11750/- | 10575/- |
| 3 | Rehabilitation | Rs. 1676500/- | Rs. 838250/- | 754425/- |
| | Non-recurring Exp. | | | |
| 3 | Rehabilitation | Rs. 1,50,000/- | Rs. 1,50,000/- | 135000 |
| | Total: | Rs. 2016500/- | Rs. 1083250/- | 974925/- |
| | NGO's contribution (10%) | Rs. 201650/- | Rs. 108325/- | |
| | Amount to be released | Rs. 1814850/- | Rs. 974925/- | 974925/- |

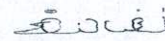
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs 9,74,925/- (**Rupees Nine lakh Seventy four thousand Nine Hundred twenty five only**) for running Ujjawala Scheme to North East Rural Welfare Society at Doboka, Ward No. 10, P.O. Doboka, Distt. Nagaon (ASSAM)-782440 through ECS in Account No. 3039797129/- with **State Bank of India**, Hojai branch Distt. Nagaon, Assam.

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1497 dated 26/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 81

Yours faithfully,


(D.V.K. Rao)

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

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam
4. The Distt. Collector, Distt. Karbi Anglong
5. The Superintendent of Police, Distt. Karbi Anglong
6. The Secretary, North East Rural Welfare Society At Doboka, Ward No.10, P.O. Doboka, Distt. Nagao (ASSAM)-782440 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 Assam 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 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. 7-105/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 28, 2013.

To,

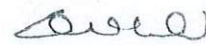
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa for the period 1.4.11 to 30.11.11 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. 10,22,073/- (Rupees Ten lakh twenty two thousand and seventy three only)** to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa. The details of the project are as under:-

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



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

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

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

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

| Item | Amount to be sanctioned as 2 nd instl. of 3 rd year from 1.4.11 to 30.11.11 (including 10% NGO Share) | Amount to be reimbursed as 2 nd instl. of 3 rd year from 1.4.11 to 30.11.11 (Govt. Share of 90%) | Actual expenditure incurred (Details component wise at p85-90/c) | Un utilized amount (1.12.2010 to 30.11.2010) |
|----------------------------------|---|--|--|--|
| Recurring Expenditure Prevention | 83250/- | 74925/- (6 months) | 1,70,035/- | Nil |
| Rescue | 11750/- | 10575/- (6 months) | 24790/- | Nil |
| Rehabilitation | 1117666/- | 1005900/- (8 months) | 15,26,517/- | 138027 |
| Re-integration | 76333 | 68700/- (8 months) | 1,39,540/- | Nil |
| Non-Recurring Rehabilitation | Nil | | | |
| Re-integration | Nil | | | |
| Total | 1288999/- | 1160100 | 18,60,882 | 138027 |
| NGO's contribution(10%) | 128899/- | | | |
| Amount to be released | 1160100/- | 1160100/- (-) Rs 138027/- unspent balance = Rs.10,22,073/- | | |

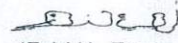
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of of **Rs. 10,22,073/- (Rupees Ten lakh twenty two thousand and seventy three only)** for running Ujjawala Scheme to Maharishi Dayananda Service Mission, Vill Joranda, PO/Via Mahimagadi, Distt. Dhenkanal, Orissa through ECS in their account No. 10993978440 with State Bank of India, I.G. Super Market Dhenkanal, Orissa

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.1501 dated 27/09/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No.83.

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



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-108/2008-CP/Vol-I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 28, 2013

To,

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

Subject :-Release of Grant-in-aid to "Nikhila Utkal Harijan Adivasi Seva Sangha, S/2-138, Niladri Vihar, Bhubaneswar-751021, Orissa 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.18,33,750/- (Rupees eighteen lakh thirty three thousand seven hundred fifty only)** to Nikhila Utkal Harijan Adivasi Seva Sangha, S/2-138, Niladri Vihar, Bhubaneswar-751021, Orissa. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Mohapatra Kalyan Mandap, Plot No.2116/2117, Charampa, BHC Distt. Bhadrak, Orissa.
Sri Abhaya Kumar Naya S/o Naba Kishore Nayak, Erai, PO Charampa, Distt Bhadrak, Orissa.
Half Way Home address: Laxmidhara Nayak, S/o Nabakishore Nayak, Sribachhapur, Matipaka, Via Basudevpur, Distt. Bhadrak, 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 is a reimbursement case.
- viii. The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.



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

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 ariable 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 1.4.12 to 31.3.13 (as 2 nd instt of 4 th year and 1 st Instl. of 5 th year grant) (including 10% NGO Share) | Amount to be released for the period 1.4.12 to 31.3.13 (as 2 nd instt of 4 th year and 1 st Instl. of 5 th year grant) (Govt. Share of 10%) | Actual expenditure incurred (Details of component wise at P-289 293/c | Un-utilized amount |
|------------------------------|--|---|--|--------------------|
| <i>Recurring Expenditure</i> | | | | |
| Prevention | 166500/- | 149850/- | 167253 | Nil |
| Re-integration | 114500/- | 103050/- | 114620 | Nil |
| Rehabilitation | 1676500/- | 1508850/- | 1677075 | Nil |
| <i>Non-recurring Exp.</i> | | | | |
| Rehabilitation | Nil | | | |
| Re-Integration | Nil | | | |
| Total: | 1957500/- | 1761750/- | 1958948 | |
| NGO's contribution (10%) | 195750/- | | | |
| Amount to be released | 1761750/- | 1761750/- | | |

Amount to be release = 1761750/- + 72000/- (Rent deed available at page-91-92/N) = Rs.1833750/-

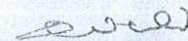
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.18,33,750/- (Rupees eighteen lakh thirty three thousand seven hundred fifty only)** for running Ujjawala Scheme to Nikhila Utkal Harijan Adivasi Seva Sangha, S/2 138, Niladri Vihar, Bhubaneswar-751021, Orissa through ECS in their account No 10157772292 with State Bank of India, Chandaka I.I.C Branch, Orissa.

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

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. 1497 dated 26/09/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 82.

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. Bhadrak
5. The Superintendent of Police, Distt. Bhadrak.
6. The Secretary, Nikhila Utkal Harijan Adivasi Neva Sangha, S/2-138, Niladri Vihar, Bhubaneswar- 751021, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is committed through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details)
 - iii) Pan number and e-mail address of the organisation.

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

- i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Orissa
 8. Sanction Folder/ Cash and Budget.
 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. 36-01/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 28, 2013.

To,

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

Subject :- Release of Grant-in-aid to "Anushuchit Jati Mahila Utthan Samiti.117/28,Khurbura Street Distt. Haridar,Uttarakhand for the period of six months from the actual date of release of funds for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Rehabilitation only)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring and non recurring t of an amount of grant-in-aid of Rs. **889425 /-** (**Rupees eight lakh eighty nine thousand four Hundred twentyfiveonly**) to Anushuchit Jati Mahila Utthan Samiti.117/28,Khurbura Street Distt. Haridar,Uttarakhand. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Shri Anoop Kumar Gupta S/o S.R.GuptaR/O Jawalapur,Distt. Haridwar..

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 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 organisations should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
 - ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).
 - 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 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%) |
|---------|---|--|---|--|
| 3 | Recurring Expenditure Rehabilitation | Rs.1676500/- | Rs.838250/- | 754425/- |
| | Non-recurring Exp. | | | |
| 3 | Rehabilitation | Rs.1,50,000/- | Rs.1,50,000/- | 135000 |
| | Total: | Rs.1826500/- | Rs.988250/- | 889425 |
| | NGO's contribution (10%) | Rs.182650/- | Rs.98825/- | |
| | Amount to be released | Rs.1643850/- | Rs.889425/- | 889425/- |

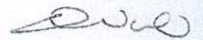
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.889425/- (**Rupees eight lakh eighty nine thousand four Hundred twentyfive only**) for running Ujjawala Scheme to Anushuchit Jati Mahila Samiti, 117/28, Khurbura Street Dist. Haridar, Uttarakhand through ECS in Account No. 10371673/21 in **State Bank of India**. Rase course branch Dehradun.

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. 1497 dated 26/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 80

Yours faithfully



(D.V.K. Rao)

Under Secretary to the Govt. of India
Tele. No. 011-23381971

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

Shastri Bhavan, New Delhi
Dated September 30, 2013.

To,

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

Subject: ^{Reimbursement} Release of Grant-in-aid to Gandhian Institute of Technical Advancement (GITA), At. Jagannathpur, P.O. Naindipur, Via-Garadpur, Distt. Kendrapara, Orissa for the period 1.10.12 to 31.3.13 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component:- **Rehailiation only**)

Sir,

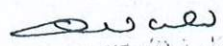
I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 533125/- (Rupees Five lakh thirty three thousand one hundred twenty five only)** to Gandhian Institute of Technical Advancement (GITA), At. Jagannathpur, P.O. Naindipur, Via-Garadpur, Distt. Kendrapara, Orissa. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Ganesh Behera S/o-Gangadhar Behera, At-Ashok Nagar, P.O./Distt. Koraput, Odissa.

2. The grant is subject to the following conditions:

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


27/10/2013

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 1 st year (In rupees) (Including 10% NGO Share) | Amount released 1 st instl. of 1 st year grant. for the period from 1.4.12 to 30.9.12 (Govt. Share of 90%) | Actual Exp. As per audit account .Details of component wise at p-392-393/c | Un utilized amount | Amount to be reimburse 2 nd instl. of 1 st year grant. 1.10.12 to 31.3.13 (Govt. Share of 90%) | Actual Exp. As per audit account. Details of component wise at p-394-395/c | Un utilized amount |
|-------------------------|--|--|--|--------------------|--|--|--------------------|
| Recurring Expenditure | | | | | | | Nil |
| Rehabilitation | 1206500/- | 542925 | 593450 | 9800/- | 542925/- | 1206500/- | |
| Non-Recurring | | | | | | | |
| Rehabilitation | 100000/- | 90000 | 100000 | Nil | Nil | | |
| Total: | 1306500/- | 632925/- | 693450 | 9800/- | 542925/- | 1206500/- | |
| NGO's contribution(10%) | 130650/- | | | | | | |
| Amount to be released | 1175850/- | | | | 542925/-(-) 9800/- unspent balance= Rs. 533125/- | | |

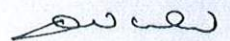
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 533125/- (Rupees Five lakh thirty three thousand one hundred twenty five only)** for running Ujjawala Scheme to Gandhian Institute of Technical Advancement (GITA), At. Jagannathpur, P.O. Naindipur, Via-Garadpur, Distt. Kendrapara, Orissa through ECS in their account No. **2977000100034395 with Punjab national Bank, Chandrasekharpur, orissa.**

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

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.1371 dated 11/09/ 2013

7. Entries have been made in the Grant-in-aid Register at S. No.89

Yours faithfully,



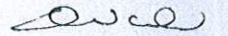
(D.V.K. Rao)

Under Secretary to the Govt of India
Tele. No. 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 Orissa
4. The Distt. Collector, Distt. Koraput
5. The Superintendent of Police, Distt. Koraput
6. The Secretary, Gandhian Institute of Technical Advancement (GITA), At. Jagannathpur, P.O. Naindipur, Via-Garadpur, Distt. Kendrapara, Orissa for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Orissa for consideration of 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Orissa.
8. Sanction Folder/ Cash and Budget.
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. 23-02/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 30, 2013.

To,

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

Subject :- ~~Release~~ ^{Reimbursement} of Grant-in-aid to Shivangi Education and Rural Development Society, Hanuman Colony Guna, Distt. Guna, Madhya Pradesh, for the period 1.9.12 to 29.2.13 for running of Protective and ehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component:- Rehailiation only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of **Rs. 542925/- (Rupees Five lakh Forty two thousand Nine hundred twenty five only)** to **Shivangi Education and Rural Development Society, Hanuman Colony Guna, Distt. Guna, Madhya Pradesh.** The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Jitendra Singh S/O Shri Hajarat Singh Radha Colony, Guna, Madhya Pradesh.

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



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:

| Items | Amount sanctioned for the period from. 15.2.12 to 29.2.13 (including 10% NGO Share) | Amount released for the period 15.2.2012 to 31.8.12 as 1st instl. of 1 st year grant. | Actual expenditure incurred (in rupees) as per audit accounts | Amount to be reimbursed for the period fro. 1.9.12 to 29.2.13 as 2 nd instt. of 1 st year grant. (including 10% NGO Share) | Actual expenditure incurred (in rupees) as per audit accounts | Amount to be reimbursed for the period fro. 1.9.17 to 29.2.13 (Govt. share of 90%) |
|------------------------------|---|--|---|--|---|--|
| <i>Recurring Expenditure</i> | | | | | | |
| Rehabilitation | 1206500/- | 542925/- | 626630/- | 603250/- | 632030/- | 5,42,925/- |
| <i>Non-recurring Exp.</i> | | | | | | |
| Rehabilitation | 100000/- | 90000/- | 105740/- | Nil | Nil | Nil |
| Total: | 1306500 | 632925/- | 732370/- | 603250/- | 632030/- | 5,42,925/- |
| NGO's contribution (10%) | 130650/- | | | 60325/- | | |
| Amount to be released | 1175850/- | | | 5,42,925/- | | 5,42,925/- |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 542925/- (Rupees Five lakh Forty two thousand Nine hundred twenty five only)** for running Ujjawala Scheme to Shivangi Education and Rural Development Society, Hanuman Colony Guna, Distt. Guna, Madhya Pradesh through ECS in their account No. **24930100002243 with Bank of Baroda, Branch Guna A.B.Road, M.P..**

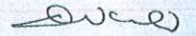
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

[Handwritten signature]

The Scheme of Ujjawala has the approval of the Ministry of Finance vide their No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their No.1372 dated 11/09/ 2013

Entries have been made in the Grant-in-aid Register at S. No.90

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 Madhya Pradesh
4. The Distt. Collector, Distt. Guna
5. The Superintendent of Police, Distt. Guna
6. The Secretary, Shivangi Education and Rural Development Society, Hanuman Colony Guna, Distt. Guna, Madhya 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 Madhya Pradesh for consideration of 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Madhya 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