

F. No. 7-4/2008-CP/Vol I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated July 18, 2013

To

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

Subject :-Release of Grant-in-aid to "Vidyaranya", Mandur, Virgonagar, Bangalore East Distt., Karnataka for the period 1.6.12 to 30.11.12 for running of Protective and Rehabilitative Home **(Prevention, Rescue, 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 of an amount of grant-in-aid of **Rs. 891450/- (Rupees eight lakh ninety one thousand four hundred fifty only)** to Vidyaranya, Mandur, Virgonagar, Bangalore East Distt., Karnataka. The details of the project are as under -

(a) Location of the Project

P & R Home Address Sri P. Muniyaji Rao S/o Late Pepoji Rao, Mandur (Via), Virgonagar, Bangalore East, Bangalore-560049, Karnataka.

(b) Half Way Home: Sri P. Muniyaji Rao S/o Late Pepoji Rao, Mandur (Via) Virgonagar, Bangalore East, Bangalore-560049, Karnataka


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

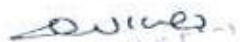
Items	Amount sanctioned for the period 1.12.11 to 30.11.12 as 4 th year grant	Amount reimbursed for the period 1.12.11 to 31.5.12 as 1 st instl. of 4 th year grant	Amount to be reimbursed for the period 1.6.12 to 30.11.12 as 2 nd instl. of 4 th year grant
Recurring Exp.			
Prevention	166500/- (for 4 th year only)	83250/-	83250/-
Rescue	23500/-	11750/-	11750/-
Rehabilitation	1676500/-	838250/-	838250/-
Re-Integration	114500/-	57250/-	57250/-
Non-recurring Exp.			
Rehabilitation	Nil	Nil	Nil
Re-Integration	Nil	Nil	Nil
Total	1981000/-	990500/-	990500/-
NGO's contribution (10%)	198100/-	99050/-	99050/-
Amount to be released	1782900/-	891450/-	891450/-


 Director
 Ministry of Women & Child Development
 Govt. of India
 New Delhi

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 891450/- (Rupees eight lakh ninety one thousand four hundred fifty only)** for running Ujjawala Scheme to Vidyaranya, Mandur, Virgonagar, Bangalore East Distt., Karnataka through ECS in Bank Account No. 64014146915 with State Bank of Mysore, Bangalore, Karnataka

- 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. 821 dated 12/7/2013.
- 7 Entries have been made in the Grant-in-aid Register at S. No.41.

Yours faithfully,



(D.V.K. Rao)

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

Copy to:

- 1 Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi
- 2 The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3 The Accountant General, Government of Karnataka
- 4 The Distt. Collector, Distt. Bangalore (Urban)
- 5 The Superintendent of Police, Distt. Bangalore (Urban)
- 6 The Secretary, Vidyaranya, Mandur, Virgonagar, Bangalore East Distt., Karnataka for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation.

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

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

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

- 7 The Secretary, Women and Child Development Department, Government of Karnataka
- 8 Sanction Folder/ Cash and Budget.
- 9 Director, NIC, MWCD



(D.V.K. Rao)

Under Secretary to the Govt. of India

Under Secretary to the Govt. of India
Ministry of Women & Child Development
New Delhi

F. No. 31-8/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi.
Dated July 10, 2013.

To,

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

Subject :- Release of Grant-in-aid to "True Work Development Society, 34/2-C, Kiran Path, mansarover, Jaipur, Rajasthan" for the period 6.9.12 to 5.3.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component:- Prevention and Rehabilitation)

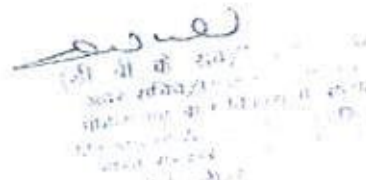
Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement an amount of grant-in-aid of Rs.6,15,215/- (Rupees Six lakh fifteen thousand two hundred fifteen only) for the period from 6.9.12 to 5.3.13 to True Work Development Society, 34/2-C, Kiran Path, mansarover, Jaipur, Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Shri Devendra Sharma S/o Shri HR Sharma, 486/25, Taragarh Link Road, Ramganj, Ajmer, Rajasthan.

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


The stamp contains text in Hindi, including the name of the Ministry and the date of the order.

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:

Item	Total amount sanctioned for 1 st year from 6.3.12 to 5.3.13 (In rupees)	Amount released as 1 st instl. of 1 st year grant for the period 6.3.12 to 5.9.12	Un utilized	Amount to be released as 2 nd instl. of 1 st year grant for the period 6.9.12 to 5.3.13	Un utilized
Recurring Expenditure					
Prevention	166500/-	83250/-	Nil	83250/-	Nil
Rehabilitation	1206500/-	603250/-	490/-	603250/-	2145/-
Non-Recurring					
Rehabilitation	100000/-	100000/-	Nil	Nil	
Total:	1473000/-	786500/-	490/-	686500/-	2145/-
NGO's contribution(10%)	147300/-	78650/-		68650/-	
Amount to be released	1325700/-	707850/-		617850/- (-)-2635/-= Rs.615215	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.6,15,215/- (Rupees Six lakh fifteen thousand two hundred fifteen only) for the period from 6.9.12 to 5.3.13 for running Ujjawala Scheme to True Work Development Society, 34/2-C, Kiran Path, mansarover, Jaipur, Rajasthan through ECS in Account No. 24590100011704 with Bank of Baroda, Sector-6 mansarover Branch Rajasthan.


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

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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. 649 dated 28/06/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 36.

Yours faithfully,


(D.V.K. Rao)


Under Secretary to the Government of India
Tele: 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, True Work Development Society, 34/2-C, Kiran Path, mansarover, 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 next 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.


(D.V.K. Rao)

Under Secretary to the Government of India

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

Shastri Bhavan, New Delhi,
Dated July 9, 2013

To,

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

Subject -Release of Grant-in-aid to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra for the period 1.5.12 to 31.10.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component:- Prevention, Rescue, Rehabilitation and Re-integration)

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. 837198/- (Rupees eight lakh thirty seven thousand one hundred ninety eight only) to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra The details of the project are as under -

(a) Location of the Project

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

2 The grant is subject to the following conditions:

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



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

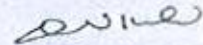
Item	Total amount sanctioned for 4 th year from 1 11.11 to 31 10.12 (In rupees)	Amount released as 1 st instl of 4 th year grant from 1.11.11 to 30.4.12	Un-utilized amount	Amount to be release as 2 nd 1 st instl of 4 th year grant from 1 5 12 to 31 10 12	Un-utilized amount
Recurring Expenditure					
Prevention	107250/- (as per PSC recommendations)	53625/- (as per PSC recommendations)	190/-	53625/- (as per PSC recommendations)	8439/-
Rescue	23500/-	11750/-	Nil	11750/-	415/-
Rehabilitation	1676500/-	838250/-	617/-	838250/-	16429/-
Re-integration	114500/-	57250/-	Nil	57250/-	1500/-
Non-Recurring					
Rehabilitation	Nil	Nil		Nil	
Re-integration	Nil	Nil		Nil	
Total:	1921750/-	960875/-	807/-	960875/-	26783/-
NGO's contribution(10%)	192175/-	96087/-		96087/-	
Amount to be released	17,29,575/-	8,64,788/-		8,64,788/-(-) 27590/- Unspent balance= Rs 837198/-	

4 The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 837198/- (Rupees eight lakh thirty seven thousand one hundred ninety eight only)** for running Ujjawala Scheme to Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra through ECS in Account No. 30177219813 with State Bank of India, Chandra Nagar, Kaku Setj Ukka Marg Near S T Stand Latur (M.S.)

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- 3 -
5. The expenditure is debitable to Demand No.105, Major Head 2235 Social Security and Welfare, 02 – Social Welfare, 103 Women's Welfare, 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.
 6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O No 42(3)/PF II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy No.705 dated 04/07/2013.
 7. Entries have been made in the Grant-in-aid Register at S. No 37.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Government of India

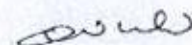
Tele: 011-23381970

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 Osmanabad
5. The Superintendent of Police, Distt Osmanabad
6. The Secretary, Madhumati Mahila Mandal, Bastapure Nagar, Chamle Niwas, Latur, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details)
 - iii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt. of Maharashtra for consideration of 1st instl of 5th year.

- 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, *vii) A certificate from under ITPA 1957.*
7. The Secretary, Women and Child Development Department, Government of Maharashtra
8. Sanction Folder/ Cash and Budget.



((D.V.K. Rao)

Under Secretary to the Government of India