

F. No. 28-01/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated July 12, 2013.

To,

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

Subject :-Release of Grant-in-aid to **School of Social Work,Sugar Mill Colony,Distt. Dimapur,Nagaland-747112** 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, Rehabilitation and Re-integration**)

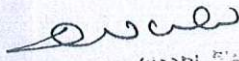
Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 7,78,950/- (Rupees Seven lakh Seven eight thousand nine hundred fifty only)** to School of Social Work,Sugar Mill Colony,Distt. Dimapur,Nagaland-747112. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Dr. Angula, 5th mili Diphupar, B Road, Dimapur, Nagaland.
Half Way Home address: Mr. Imsu Imchin, Sugar Mill Village, 5th Mili Diphupar, B Road, Dimapur, Nagaland.

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.



(D. V. K. RAO) Under Secretary
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

- 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 1 st year (In rupees)	Amount to be released 1 st instl. of 1 st year grant. (In rupees)
Recurring Expenditure		
Prevention	166500/-	83250/-
Rescue	23500/-	11750/-
Rehabilitation	1206500/-	603250/-
Re-integration	114500/-	57250/-
Non-Recurring		
Rehabilitation	100000/-	100000/-
Re-integration	10000/-	10000/-
Total:	1621000/-	865500/-
NGO's contribution(10%)	162100/-	86550/-
Amount to be released	1458900/-	7,78,950/-

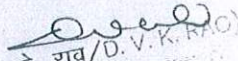
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 7,78,950/- (Rupees Seven lakh Severy eight thousand nine hundred fifty only)** for running Ujjawala Scheme to School of Social Work, Sugar Mill Colony, Distt. Dimapur, Nagaland-747112. through ECS in Account No. **30413411715** with State Bank of India, Dimapur(72) Kohima Road.

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.


(डी.वी.के. राव/D. V. K. RAO)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार
नई दिल्ली

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.309 dated 17/05/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No.39.

Yours faithfully,

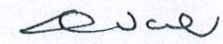

(डी. वी. के. राव/D. V. K. RAO)
Under Secretary to the Government of India
Tele: 011-23381970
नई दिल्ली/New Delhi

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Nagaland
4. The Distt. Collector, Distt. Dimapur.
5. The Superintendent of Police, Distt. Dimapur.
6. The Secretary, School of Social Work, Sugar Mill Colony, Distt. imapur, Nagaland-747112 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 Nagaland for consideration of 2nd instl.

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


(D.V.K. Rao)
Under Secretary to the Government of India
अधिकांश सचिव, (डी. वी. के. राव/D. V. K. RAO)
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No 40-02/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated July 23, 2013

To,

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

Subject :-Release of Grant-in-aid to **Social Revival Group of Urban Rural and Tribais(SROUT) Korba Irrigations Colony Chowk Darri,Distt. Korba,Chhattishgarh** (NGO) from the actual date of release of fund 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 Rehabilitative)**

Sir,

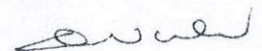
I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 7,07,850/- (Rupees Seven lakh Seven thousand eight hundred fifty only) to **Social Revival Group of Urban Rural and Tribais(SROUT) Korba Irrigations Colony Chowk Darri,Distt. Korba,Chhattishgarh**. The details of the project are as under -

(a) Location of the Project:

P & R Home address: Shri Vikash Aggarwal,Sada Colony,Jamnipali.The katghora Distt Korba,Chhattisgarh.

2. The grant is subject to the following conditions.

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



7/23/13
Ministry of Women & Child Development
Shastri Bhawan, New Delhi

- 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	Total amount to be sanctioned for 1 st year (In rupees)	Amount to be released 1 st instl. of 1 st year grant.
Recurring Exp.		
Prevention	166500/-	83250/-
Rehabilitation(25 inmates)	1206500/-	603250/-
Non-Recurring Exp.		
Rehabilitation	100000/-	100000/-
Total:	1473000/-	786500/-
NGO's contribution(10%)	147300/-	78650/-
Amount to be released	1325700/-	707850/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. Rs. 7,07,850/- (Rupees Seven lakh Seven thousand eight hundred fifty only) for running Ujjawala Scheme to **Social Revival Group of Urban Rural and Tribais(SROUT) Korba Irrigations Colony Chowk Darri, Distt. Korba, Chhattishgarh** through telegraphic transfer to this organization's Bank Account No.307010100013998 with Axis Bank, Korba, chhattishgarh.


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 U O No 42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 912 dated 20/07/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 43

Yours faithfully,


(D.V.K. Rao)

Under Secretary to the Govt of India
Tele. No. 011-23383809

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I P Estate, New Delhi
3. The Accountant General, Government of Chhatisgarh
4. The Distt. Collector, Distt. Korba
5. The Superintendent of Police, Distt. Korba
6. The Secretary, Social Revival Group of Urban Rural and Tribais(SROUT) Korba Irrigations Colony Chowk Darri, Distt. Korba, Chhattishgarh. 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 Chhatusgarh 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 Chhatisgarh.
8. Sanction Folder/ Cash and Budget


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 13-11/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated July 23, 2013.

To,

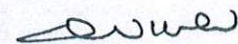
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to Women and Child Development Organisation (WACDO), PO Maimaichand pur, Hailakandi, Assam for the period 16.1.13 to 15.7.13 for implementation of **Prevention and Rehabilitation 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 recurring amount of grant-in-aid of **Rs. 617815/- (Rupees six lakh seventeen thousand eight hundred fifteen only)** to **Women and Child Development Organisation (WACDO), PO Maimaichand pur, Hailakandi, Assam** . The details of the project are as under:-

- (a) Location of the Project: Shri Narendra Das S/o Lt. Hemanta Das, SMC Road, Gangoor, PO Meherpur, Silchar, Distt. Cachar, Assam.
2. The grant is subject to the following conditions:
- Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - A separate account in respect of the sanctioned amount shall be maintained.
 - 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.
 - Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - 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.
 - The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014
 - 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



(डी. वी. के. राव/D.V.K. RAO)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India

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

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

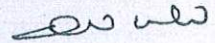
Items	Amount released for the period 16.7.12 to 15.1.13 as 2 nd instl. of 1 st year grant	Un-utilized amount	Amount Sanctioned for the period 16.1.13 to 15.1.14 as 1 st & 2 nd instl. of 2 nd year grant	Amount to be released for the period 16.1.13 to 15.7.13 as 1 st instl. of 2 nd year grant
Recurring Expenditure				
Prevention	83250	35/-	166500/-	83250/-
Rehabilitation	603250/-	Nil	1206500/-	603250/-
Non-Recurring				
Rehabilitation	nil	Nil	Nil	nil
Total:	686500/-	35/-	1373000/-	686500/-
NGO's contribution (10%)	68650/-		137300/-	68650/-
Amount to be released	617850/-(-)10209/- Unspent balance = 607641/-		1235700/-	617850/-(-)35/- Unspent balance = 617815/-



(डी. वी. के. राव/D.M.K. Rao)
अवर सचिव/Under Secretary
संस्कृत एवं हिंदी विभाग, संस्कृत
विभाग, शिक्षा एवं उच्च शिक्षा विभाग,
संस्कृत विभाग, भारत सरकार, नई दिल्ली
New Delhi

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 617815/- (Rupees six lakh seventeen thousand eight hundred fifteen only)** for running Ujjawala Scheme to Women and Child Development Organisation (WACDO), PO Maimaichand pur, Hailakandi, Assam through ECS in Bank Account No. 30403543174 with State Bank of India, Hailakandi, 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.814 dated 12/7/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.42.

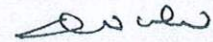
Yours faithfully,



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



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

Tele. No. 011-23381970

अवर सचिव/Under Secretary
स्त्री, बाल और किशोर मन्त्रालय
Ministry of Women & Child Dev.
अवर सचिव/Govt. of India
नई दिल्ली/New Delhi

F No. 31-17/2012-CP
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

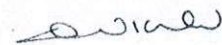
Subject - Release of Grant-in-aid to **Nari Chetna Samiti, B-226, Janta Colony, Distt. Jaipur, Rajsthan-302004** for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue. Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**only for Prevention**)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 74925/- (Rupees seventy four thousand nine hundred twenty five only)** to **Nari Chetna Samiti, B-226, Janta Colony, Distt. Jaipur, Rajsthan-302004** The details of the project are as under:-

(a) Location of the Project- Jaipur Distt.

2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned
 - ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
 - v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
 - vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
 - vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014
 - 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



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श्री. शिव/ड. व. २०१३

conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).

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

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

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 74925/- (Rupees seventy four thousand nine hundred twenty five only)** for running Ujjawala Scheme to **Nari Chetna Samiti, B-226, Janta Colony, Distt. Jaipur, Rajsthan-302004** through ECS in Account No.21418997844 with Allahabad Bank, A-13, Din Dayal Upadhyay a Circle Janta Colony ,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.

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.439 dated 07/06/ 2013

7. Entries have been made in the Grant-in-aid Register at S. No.38.

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. Jaipur.
5. The Superintendent of Police, Distt. Jaipur.
6. The Secretary, Nari Chetna Samiti, B-226, Janta Colony, Distt. Jaipur, Rajasthan-302004 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.



(D V K Rao)

Under Secretary to the Govt. of India