

F. No. 7-345/2008-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 29, 2013.

To,

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

Subject :-Release of Grant-in-aid to ".Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, shivaji Nagar, Nanded-431602, Maharashtra for the period 21.11.11 to 20.5.12 for running of Protective and Rehabilitative Home (Prevention, Rescue 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 reimbursement of an amount of grant-in-aid of **Rs. 7,98,675/- (Rupees seven lakh ninety eight thousand six hundred seventy five only)** to Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, shivaji Nagar, Nanded-431602, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Shri Shailendra Rajendra Jaiswal, H.No.1312, Survey No.27(1), Prem Nagar, Vani Block, distt. Yavatmal, 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 a reimbursement case.
- 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 Devt
Govt. of India, 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:

Items	Total amount sanctioned	Amount Released for the period 21.5.10 to 20.5.11 (as 1 st and 2 nd Instl. of 1 st year grant)	Amount sanctioned for the period 21.5.11 to 20.5.12 as 1 st and 2 nd instl. of 2 nd year grant.	Amount released for the period 21.5.11 to 20.11.11 as 1 st instl. of 2 nd year grant	Un-utilized amount	Amount to be released for the period 21.11.11 to 20.5.12 as 2 nd instl. of 2 nd year grant
<i>Recurring Expenditure</i>						
Prevention	166500/-	166500/-	166500/-	83250/-	Nil	83250/-
Rescue	23500/-	23500	23500/-	11750/-	Nil	11750/-
Rehabilitation	1676500/-	1676500/-	1676500/-	838250/-	41250/-	838250/-
Non-Recurring						
Rehabilitation	150000/-	150000/-	Nil	Nil	Nil	Nil
Total:	2016500/-	2016500/-	1866500/-	933250/-	41250/-	933250/-
NGO's contribution	201650/-	201650/-	186650/-	93325/-		93325/-


 (D. V. K. RAO)
 Under Secretary
 Ministry of Women & Child Dev
 Govt. of India, New Delhi

(10%)						
Amount to be released	1814850/-	1814850/-(-) 73330/- unspent balance= 1741520/-	1679850/-	8,39,925/-(-) 87550/- unspent balance= 7,52,375/-		8,39,925/- (-) 41250/- unspent balance+ 798675/-


4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 7,98,675/- (Rupees seven lakh ninety eight thousand six hundred seventy five only)** for running Ujjawala Scheme to Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, Shivaji Nagar, Nanded-431602, Maharashtra through ECS in Bank Account No. 55019480170 with State Bank of Patiala, Nanded Maharashtra.

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) 2012-13 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. **2145** dated 28/1/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.73.

Yours faithfully,



(D.V.K. Rao)

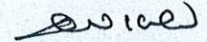
Under Secretary to the Govt. of India

Tele. No. 011-23381970

(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

Copy to :

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra
4. The Distt. Collector, Distt. Yavatmal
5. The Superintendent of Police, Distt. Yavatmal
6. The Secretary, Jyotiba Phule Seva Trust, 7 Laxminarayan Apartment, Vadia Factory Area, Shivaji Nagar, Nanded-431602, 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 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 Maharashtra
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

(D. V. K. RAO)

Under Secy
Ministry of Women
Govt. of India, N.

B

F. No. 7-133/2008-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 29, 2013.

To,

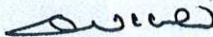
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to Society for Education, Research & Village Empowerment, Sirupakkam, Thittakudi Taluk, Cuddalore Distt, Tamil Nadu for the period 1.5.11 to 31.10.11 for implementation of **Prevention Component** 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 Society for Education, Research & Village Empowerment, Sirupakkam, Thittakudi Taluk, Cuddalore Distt, Tamil Nadu. The details of the project are as under:-

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



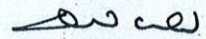
(D. V. K. Rao)
Under Secretary
Ministry of Women & Child Development
Govt. of India, New Delhi

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

Items	Amount released for the period 1.11.10 to 30.4.11 as Ist. of 3 rd year grant.	Un-utilized amount	Amount to be released for the period 1.5.11 to 31.10.11 as 2 nd instl. of 3 rd year grant.
<i>Recurring Expenditure</i>			
Prevention	83250/-	Nil	83250/-
Total:	83250/-	Nil	83250/-
NGO's contribution (10%)	8325/-		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 Society for Education, Research & Village Empowerment, Sirupakkam, Thittakudi Taluk, Cuddalore Distt, Tamil Nad through ECS in Bank Account No.30373306768 with State Bank of India, Cuddalore, Tamil Nadu.
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) 2012- 13 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.2022 dated 10.1.2013.
7. Entries have been made in the Grant-in-aid Register at S. No.76.

Yours faithfully,

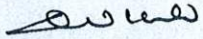

(D.V.K. Rao)

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

(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, 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 Tamil Nadu
4. The Distt. Collector, Distt. Cuddalore
5. The Superintendent of Police, Distt. Cuddalore
6. The Secretary, Society for Education, Research & Village Empowerment, Sirupakkam, Thittakudi Taluk, Cuddalore Distt, Tamil Nadu. 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 Tamil Nadu 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 Tamil Nadu.
8. Sanction Folder/ Cash and Budget.
9. Director(NIC), MWCD


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

F. No. 7-133/2008-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 29, 2013.

To,

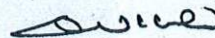
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to Society for Education, Research & Village Empowerment, Sirupakkam, Thittakudi Taluk, Cuddalore Distt, Tamil Nadu for the period 1.5.11 to 31.10.11 for implementation of **Prevention Component** 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 Society for Education, Research & Village Empowerment, Sirupakkam, Thittakudi Taluk, Cuddalore Distt, Tamil Nadu. The details of the project are as under:-

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




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

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

Items	Amount released for the period 1.11.10 to 30.4.11 as 1st. of 3 rd year grant.	Un-utilized amount	Amount to be released for the period 1.5.11 to 31.10.11 as 2 nd instl. of 3 rd year grant.
<i>Recurring Expenditure</i>			
Prevention	83250/-	Nil	83250/-
Total:	83250/-	Nil	83250/-
NGO's contribution (10%)	8325/-		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 Society for Education, Research & Village Empowerment, Sirupakkam, Thittakudi Taluk, Cuddalore Distt, Tamil Nad through ECS in Bank Account No.30373306768 with State Bank of India, Cuddalore, Tamil Nadu.
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) 2012- 13 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.2022 dated 10.1.2013.
7. Entries have been made in the Grant-in-aid Register at S. No.76.

Yours faithfully,

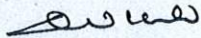

(D.V.K. Rao)

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

(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India, 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 Tamil Nadu
4. The Distt. Collector, Distt. Cuddalore
5. The Superintendent of Police, Distt. Cuddalore
6. The Secretary, Society for Education, Research & Village Empowerment, Sirupakkam, Thittakudi Taluk, Cuddalore Distt, Tamil Nadu. 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 Tamil Nadu 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 Tamil Nadu.
8. Sanction Folder/ Cash and Budget.
9. Director(NIC), MWCD


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

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

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 29, 2013.

To,

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

Subject :-Release of Grant-in-aid to ".Vidyaranya Education and Development Society", Mandur, Virgonagar, Bangalore East Distt., Karnataka for the period 1.12.11 to 31.5.12 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 Education and Development Society", Mandur, Virgonagar, Bangalore East Distt., Karnataka. The details of the project are as under:-

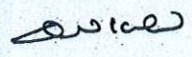
(a) Location of the Project:

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.


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

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

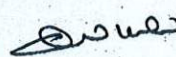
The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever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

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

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

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

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


(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

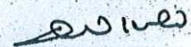
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 891450/- (Rupees eight lakh ninety one thousand four hundred fifty only)** for running Ujjawala Scheme to Vidyaranya Education and Development Society", Mandur, Virgonagar, Bangalore East Distt., Karnataka through ECS in Bank Account No. 64014144758 with State Bank of Mysore, Bangalore, Karnataka.

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2012-13 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. 2146 dated 28/1/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.74.

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 Education and Development Society", 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

(D. V. K. RAO)

Under Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

F. No. 7-137/2008-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 29, 2013.

To,

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

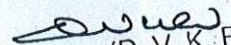
Subject :-Release of Grant-in-aid to Women Action Group (WAG)", Gangavalli Post and Taluk, Salem Distt. Tamil Nadu for the period 1.9.11 to 29.2.12 for implementation of **Prevention and Rescue Components** under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation 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. 63175/- (Rupees sixty three thousand one hundred seventy five only)** to Women Action Group (WAG)", Gangavalli Post and Taluk, Salem Distt. Tamil Nadu . The details of the project are as under:-

(a) Location of the Project: Salem

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


(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

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

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

Items	Amount released for the period 31.8.10 to 28.2.11 as 2 nd instl. of 2 nd year grant	Amount sanctioned for the period 1.3.11 to 28.2.12 as 3 rd year grant	Amount released for the period 1.3.11 to 31.8.11 as 1 st instl. of 3 rd year grant	Un-utilized amount	Amount to be reimbursed for the period 1.9.11 to 29.2.12 as 2 nd instl. of 3 rd year grant
<i>Recurring Expenditure</i>					
Prevention	83250/-	166500/-	83250	Nil	83250
Rescue	11750/-	23500/-	11750/- Not recommended by State Govt.	11750/-	Nil
Total:	95000/-	190000/-	95000/-		83250/-
NGO's contribution (10%)	9500/-	19000/-	9500/-		8325/-
Amount to be released	85500/-	171000/-	85500/- (+) 23500/- withheld amount = 1,09,000/- (-) 52414/- unspent balance= 56586/-		74925/- (-) 11750/- =63175/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 63175/- (Rupees sixty three thousand one hundred seventy five only)** for running Ujjawala Scheme to Women Action Group

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

(WAG)", Gangavalli Post and Taluk, Salem Distt. Tamil Nadu through ECS in Bank Account No. 762096273 with Indian Bank, Salem, Tamil Nadu.

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) 2012- 13 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.2018 dated 10.1.2013.
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. 011-23381970

Under Secretary
Govt. of India

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 Tamil Nadu
4. The Distt. Collector, Distt. Salem
5. The Superintendent of Police, Distt. Salem
6. The Secretary, Women Action Group (WAG)", Gangavalli Post and Taluk, Salem Distt. Tamil Nadu 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 Tamil Nadu 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 Tamil Nadu.
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

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

F. No. 7-312/2008-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 29, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam) for the period 1.12.12 to 31.5.13 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.

(Prevention, Rescue, Rehabilitation & Reintegration Components) *over*

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.8,61,978/- (Rupees eight lakh sixty one thousand nine hundred seventy eight only) to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam). The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Ms. Suala Ahmed, Vill. Tilapara(Nayapara) PO/PS Goalpara, Dist. Goalpara, Assam

Half Way Home Address:Sri Rabin Rabha S/o Late Dambaru Rabha, PO Agia & PS Agia, Distt. Goalpara, Assam

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home(excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 31.12.2013.
- 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

over

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

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

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

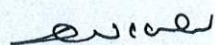
3. The break-up of total amount sanctioned is as under:

ITEM	Amt sanctioned for the period 1.6.12 to 31.5.13 as 3 rd year grant	Amt released for the period 1.6.12 to 30.11.12 as 1 st instl.	Un-utilized amount	Amt to be released for the period 1.12.12 to 31.5.13 as 2 nd instl.
Prevention	166500/-	83250/-	24534/-	83250/-
Rescue	23500/-	11750/-	Nil	11750/-
Rehabilitation	1676500/-	838250/-	4938/-	838250/-
Re-integration	114500	57250/-	Nil	57250/-
Non-recurring Exp.				
Rehabilitation	Nil	Nil	Nil	Nil
Re-integration	Nil	Nil	Nil	Nil
Total:	1981000 /-	990500/-	29472/-	990500/-
NGO's contribution (10%)	198100/-	99050/-		99050/-
Amount to be released	1782900	891450/-		891450/- (-) 29472/- = 861978/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.8,61,978/- (Rupees eight lakh sixty one thousand nine hundred seventy eight only) for running Ujjawala Scheme to "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (Assam) through ECS in Bank Account No.10821415816 with State Bank of India, Guwahati, Assam.

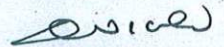
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2012-13 for the Ministry of Women & Child Development.

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. 2148 dated 28/1/2013.


 (D. V. K. RAO)
 Under Secretary
 Ministry of Women & Child Dev
 Govt. of India, New Delhi

7. Entries have been made in the Grant-in-aid Register at S. No.75.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

(D. V. K. RAO)

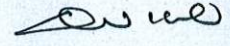
Under Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Assam
4. The Distt. Collector, Distt. Goalpara
5. The Superintendent of Police, Distt. Goalpara
6. The Secretary, "Integrated Development Association", vill. Chamatapathar, PO Chamatapathar (Sonapur), PS Khetri, Distt. Kamrup (Metro) (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 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.



(D.V.K. Rao)

Under Secretary to the Govt. of India

(D. V. K. RAO)

Under Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

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

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 29, 2013.

To,

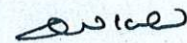
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to "Vidyaranya Education and Development Society", Mandur, Virgonagar, Bangalore East Distt., Karnataka for the period 1.12.11 to 31.5.12 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 Education and Development Society", 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.



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

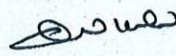
The organization will spread awareness with respect to HIV/AIDS generated with regard to trafficking.

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

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

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

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


(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

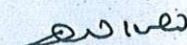
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 891450/- (Rupees eight lakh ninety one thousand four hundred fifty only)** for running Ujjawala Scheme to Vidyaranya Education and Development Society", Mandur, Virgonagar, Bangalore East Distt., Karnataka through ECS in Bank Account No. 64014144758 with State Bank of Mysore , Bangalore, Karnataka.

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2012-13 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. **2146** dated 28/1/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.74.

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 Education and Development Society", 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.

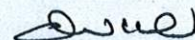
v) Consolidated audited accounts wherein GOI grants have been reflected.

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

(D. V. K. RAO)

Under Secretary

Ministry of Women & Child Dev
Govt. of India, New Delhi