

F. No. 13-19/2011-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 15, 2013.

To,

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

Subject :-Release of Grant-in-aid to ".Dikrong Valley Environment & Rural Development Society (Dverds)village No. 1,Barpathar, P.O. Gosaibari, Distt. Lakhimpur, Assam 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

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring and Non-recurring amount of grant-in-aid of **Rs. 704025/- (Rupees seven lakh four thousand twenty five only)** to Dikrong Valley Environment & Rural Development Society (Dverds)village No. 1,Barpathar, P.O. Gosaibari, Distt. Lakhimpur, Assam . The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Sri Bipul Baruah, Late Holiram Baruah, Ward No.1, Narayanpur, PO Dikrong, Mouza, Kherajkhat, PS Bihpuria, Distt. Lakhimpur, Assam.

Half Way Home Address: Sri Bipul Baruah, Late Holiram Baruah, Ward No.1, Narayanpur, PO Dikrong, Mouza, Kherajkhat, PS Bihpuria, Distt. Lakhimpur, 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 31.12.13




(D. V. K. RAO)
Under Secretary
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- 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 to be sanctioned for 1 st year (In rupees)	Amount to be released 1 st instl. of 1 st year grant.
Recurring Exp.		
Rescue	23500/-	11750/-
Rehabilitation(25 inmates)	1206500/-	603250/-
Re-integration	114500/-	57250/-
Non-Recurring Exp.		
Rehabilitation	100000/-	100000/-
Reintegration	10000/-	10000/-
Total:	1454500/-	782250/-
NGO's contribution(10%)	145450/-	78225/-
Amount to be released	1309050/-	704025/-

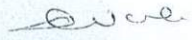
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 704025/- (Rupees seven lakh four thousand twenty five only)** for running Ujjawala Scheme to Dikrong Valley Environment & Rural Development Society (Dverds)village No. 1,Barpathar, P.O. Gosaibari, Distt. Lakhimpur, Assam through ECS in their account No.30333887386 with State Bank of India, Lakhimpur, Assam

5. The expenditure is debitible 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.


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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.2016 dated 10/01/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.64.

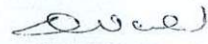
Yours faithfully,


(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
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. Lakhimpur
5. The Superintendent of Police, Distt. Lakhimpur
6. The Secretary, Dikrong Valley Environment & Rural Development Society (Dverds)village No. 1,Barpathar, P.O. Gosaibari, Distt. Lakhimpur, Assam for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Assam for consideration of subsequent grant:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Assam
8. Sanction Folder/ Cash and Budget.


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