

F. No. 21-15/2009-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 24, 2013.

To,

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

Subject :-Release of Grant-in-aid to Nandadeepa Education and Rehabilitation Society for Disabled, Doddapet, Near Vasavi kalyana Mantapa Malur, distt. Kolar, Karnataka for the period 1.8.12 to 31.1.13 for implementing the 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,

(Prevention component) *[Signature]*
(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Development
Govt. of India, New Delhi
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 Nandadeepa Education and Rehabilitation Society for Disabled, Doddapet, Near Vasavi kalyana Mantapa Malur, distt. Kolar, Karnataka. The details of the project are as under:-

(a) Location of the Project: Kolar 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 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

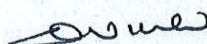
[Signature]
(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Development
Govt. of India, New Delhi

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:

Items	Amount sanctioned for the period 1.2.12 to 31.1.13 as 1 st and 2 nd instl. of 1 st year grant. P.192/c	Amount released for the period 1.2.12 to 31.7.12 as 1 st instl. of 1 st year grant.	Un-utilized amount	Amount to be released for the period 1.8.12 to 31.1.13 as 2 nd instl. of 1 st year grant.
<i>Recurring Expenditure</i>				
Prevention	166500/-	83250/-	Nil	83250/-
Total:	166500/-	83250/-		83250/-
NGO's contribution (10%)	16650/-	8325/-		8325/-
Amount to be released	148950/-	74925/-		74925/-

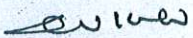
- * 4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 74925/- (Rupees seventy four thousand nine hundred twenty five only)** for running Ujjawala Scheme to Nandadeepa Education and Rehabilitation Society for Disabled, Doddapet, Near Vasavi kalyana Mantapa Malur, distt. Kolar, Karnataka through ECS in their Bank Account No.30396297621 with State Bank of India, Bangalore Rural, Karnataka.



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

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.3000 dated 18/01/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.71.

Yours faithfully,


(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

(D. V. K. RAO)

Under Secretary

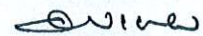
Ministry of Women & Child De
Govt. of India, New Delhi

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 Karnataka
4. The Distt. Collector, Distt. Kolar
5. The Superintendent of Police, Distt. Kolar
6. The Secretary, Nandadeepa Education and Rehabilitation Society for Disabled, Doddapet, Near Vasavi kalyana Mantapa Malur, distt. Kolar, 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 De
Govt. of India, New Delhi

F. No. 7-125/2008-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 24, 2013.

To,

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

Subject :-Release of Grant-in-aid to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh for the period 1.10.11 to 30.9.12 for running of Protective and Rehabilitative Home (Rehabilitation 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. 13,70,771/- (Rupees thirteen lakh seventy thousand seven hundred seventy one only) to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: N. Asha Jyothi D/o N. thammi Raju, D.No.99-13, Vidyanagar, Eluru-534007, West Godavari Distt., Andhra Pradesh.

2. The grant is subject to the following conditions:

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



(D. V. K. RAO)
Under Secretary
Ministry of Women & Child Dev.
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:

Components		Total Amount sanctioned (In rupees)	Amt released as 1 st and 2 nd instalment for the period 1.10.10 to 30.9.11	Amount to be sanctioned as 2 nd year grant	Un-utilized amount	Amount to be reimbursed as 1 st inst. of 2 nd year grant for the period 1.10.11 to 30.9.12
Sl. No.	Recurring Expenditure					
1	Rehabilitation	1676500/-	1676500/-	1676500/-	138079/-	1676500/-
	Non Recuring Exp.					
1.	Rehabilitation	1500000/-	1500000/-	Nil	Nil	Nil
	Total:	1826500 /-	1826500 /-	1676500/-	138079/-	1676500/-
*	NGO's contribution (10%)	182650/-	182650/-	167650/-		167650/-
	Amount to be released	1643850/-	1643850/- (-) 111805/- unspent balance = 1532045/-	1508850/-		1508850/- (-) 138079/- = 13,70,771/-

(Handwritten signature)

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

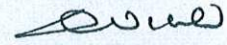
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 13,70,771/- (Rupees thirteen lakh seventy thousand seven hundred seventy one only) for running Ujjawala Scheme to Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh through ECS in their Bank Account No.30817648021 with State Bank of India, Euluru, West Godavari, Andhra Pradesh.

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.3001 dated 18/01/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.70.

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 D.
Govt. of India, New Delhi

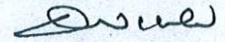
Copy to :

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 Andhra Pradesh
4. The Distt. Collector, Distt. West Godavari
5. The Superintendent of Police, Distt. West Godavari
6. The Secretary, Annie Owe Memorial Orphanage, H.No.13-99, Near Inter Mess, Eluru, Vidyanagar, West Godavari Distt. Andhra Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

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

It is requested that the following documents may kindly be submitted through State Govt. of Andhra Pradesh 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 Andhra Pradesh
 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 Secretary
Ministry of Women & Child Dev
Govt. of India, New Delhi

F. No. 7-220/2008-CP
Government of India
Ministry of Women and Child Development

Jeevan Deep Building, Parliament Street,
New Delhi, Dated January 24, 2013.

To,

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

Subject :-Release of Grant-in-aid to Ujjwala Vivdhoddesha Sangha @, Plot No.259 – GDA Layout, Veerendra Patil Nagar, Sedam Road, Gulbarga, Karnataka. for the period 1.5.12 to 30.4.13 for running of Protective and Rehabilitative Home(Prevention, Rescue, Rehabilitation and Re-integration components) under "Ujjwala" -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. 8,65,584/- (Rupees eight lakh sixty five thousand five hundred eighty four only) to Ujjwala Vivdhoddesha Sangha @, Plot No.259 – GDA Layout, Veerendra Patil Nagar, Sedam Road, Gulbarga, Karnataka.. The details of the project are as under:-

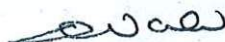
(a) Location of the Project:

P & R Home Address: Shri Nagaraj Rachreddy, Bilar Complex, Chittapur Road, Yadgir Taluka, Gulbarga Distt. Karnataka.

Half Way Home address: Shri Nagaraj Rachreddy, Bilar Complex, Chittapur Road, Yadgir Taluka, Gulbarga Distt. Karnataka.

2. The grant is subject to the following conditions:

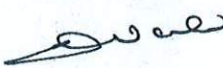
- i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized 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.



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

- 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 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 3 rd year grant	Amount released for the period 1.10.2011 to 31.3.12 as 1 st instl. of 3 rd year grant.	Un-utilized amount	Amount to be reimbursed for the period 1.4.12 to 30.9.12 as 2 nd Instl. of 3 rd year grant.
<i>Recurring Expenditure</i>				
Prevention	166500/-	83250/-	Nil	83250/-
Rescue	23500/-	11750/-	Nil	11750/-
Rehabilitation	1676500/- (-) 57480/- as per lesser demand = 1619020/-	809510/-	Nil	809510/-
Re-Integration	114500/-	57250/-	Nil	57250/-
Non-recurring Exp.				
Rehabilitation	Nil	Nil	Nil	Nil
Re-Integration	Nil	Nil	Nil	Nil


(D. V. K. RAO)
Under Secretary
Ministry of Women

Total:	1923520/-	961760/-	Nil	961760/-
NGO's contribution (10%)	192352/-	96176/-		96176/-
Amount to be reimbursed	1731168/-	865584/-		865584/-

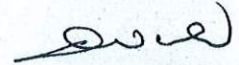
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 8,65,584/- (Rupees eight lakh sixty five thousand five hundred eighty four only) for running Ujjawala Scheme to Ujjwala Vivdhoddsha Sangha @, Plot No.259 – GDA Layout, Veerendra Patil Nagar, Sedam Road, Gulbarga, Karnataka. through ECS in their Bank Account No.148810011001115 with Andhra Bank, Gulbarga, Karnataka.

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.

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.2126 dated 22/01/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.69.

Yours faithfully,



(D.V.K. Rao)

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

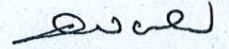
(D. V. K. RAO)
Under Secretary
Ministry of Women & Child De
Govt. of India, New Delhi

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 Karnataka
4. The Distt. Collector, Distt. Gulbarga
5. The Superintendent of Police, Distt. Gulbarga
6. The Secretary, Ujjwala Vivdhoddesha Sangha @, Plot No.259 – GDA Layout, Veerendra Patil Nagar, Sedam Road, Gulbarga, 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
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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
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 - iv) Separate audited accounts of Ujjwala 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
Tele. No. 011-23381970

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