

F. No. 7-217/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated September 13, 2013

To,

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

Subject :-Release of Grant-in-aid to "Siddeswara Rural Development Society, Chickpet Road , Hiriur, Chitradurga District, Karnataka for the period 1.10.11 to 31.3.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg. (Component: Prevention only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs 74925/- (Rupees Seventy four thousand nine hundred twenty five only) to Siddeswara Rural Development Society, Chickpet Road , Hiriur, Chitradurga District, Karnataka. The details of the project are as under -

(a) Location of the Project: Chitradurga distt

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



- 2 -

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 1.10.11 to 31.3.12 as 2 nd instl. of 3 rd year grant. (Including 10% NGO Share)	Amount to be released for the period 1.10.11 to 31.3.12 as 2 nd instl. of 3 rd year grant (Govt Share of 90%)
<i>Recurring Expenditure</i>		
Prevention	83250	74925/-
Total	83250	74925/-
NGO's contribution (10%)	8325	
Amount to be released	74925/-	74925/-

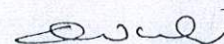
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs 74925/- (Rupees Seventy four thousand nine hundred twenty five only) for running Ujjawala Scheme to Siddeswara Rural Development Society, Chickpet Road, Hiriya, Chitradurga District, Karnataka, through telegraphic transfer to this organization's Bank Account No.0867101025104 with Canara Bank, Hiriya Branch Main Road Hiriya-08193227319.

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. 1375 dated 11/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 62.

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. Chitradurga.
5. The Superintendent of Police, Distt. Chitradurga
6. The Secretary, Siddeswara Rural Development Society Chickpet Road, Hiriya, Chitradurga District, 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 1st 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 Karnataka
8. Sanction Folder/ Cash and Budget
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D V K. Rao)

Under Secretary to the Govt. of India

F. No. 7-57/2008-CP Vol-1
Government of India
Ministry of Women and Child Development

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

To,

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

Subject :-Release of Grant-in-aid to "Surabee Mahila Mandali @ Door No. 313, 1st cross ,S.Nijalingappa Bhadavani, Davangere , Karnataka. for the period 1.3.12 to 28.2.13 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,

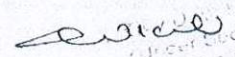
I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of **Rs. 1782900/- (Rupees Seventeen lakh eighty two thousand Nine hundred only)** to Surabee Mahila Mandali @ Door No. 313, 1st cross ,S.Nijalingappa Bhadavani, Davangere , Karnataka The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Smt. H S Narayannaswamy S/o Late Hodurga Srinivas Rao, Shimoga, Distt. Shimoga, Karnataka

(b) Half Way Home: Sri Muregashappa S/O Lingarajappa 4586, Gopala, Shimoga, Distt. Shimoga, 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.


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

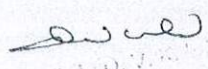
The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement case.

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

- 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.

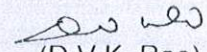
Items	Amount to be sanctioned for the period 1.3.12 to 28.2.13 as 4 th year grant (including 10% NGO Share)	Amount to be reimbursement for the period 1.3.12 to 28.02.13 as 1 st & instt instl of 4 th year grant (Govt. Share of 90%)
<i>Recurring Exp.</i>		
Prevention	166500/-	149850/-
Rescue	23500/-	21150/-
Rehabilitation	1676500/-	1508850/-
Re-Integration	114500/-	103050/-
Non-recurring Exp.		
Rehabilitation	Nil	Nil
Re-Integration	Nil	Nil
Total:	1981000/-	1782900/-
NGO's contribution (10%)	198100/-	
Amount to be released	1782900/-	1782900/-


 Sd/-
 Under Secy
 Ministry of Women & Child
 Development
 Govt. of India
 New Delhi

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 1782900/- (Rupees Seventeen lakh eighty two thousand Nine hundred only)** for running Ujjawala Scheme to Surabee Mahila Mandali @ Door No. 313, 1st cross S Nijalingappa Bhadavani, Davangere, Karnataka through ECS in Bank Account No. **10811179742** with State Bank of India, BSC Avenue Akkamahadevi Road Ind Main P J Extension Davanagere, 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) 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. **1319** dated 4/9/2013.
- 7 Entries have been made in the Grant-in-aid Register at S. No.59

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. Shimoga
- 5 The Superintendent of Police, Distt. Shimoga
- 6 The Secretary, Surabee Mahila Mandali @ Door No. 313, 1st cross S Nijalingappa Bhadavani, Davangere, Karnataka

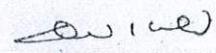
for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- 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 Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 21-11/2009-CP
Government of India
Ministry of Women and Child Development

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

To,

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

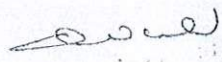
Subject :- Release of Grant-in-aid to "Shimmer Urban & Rural development Association, RA Gulbarga, Opp. Malsa Nursingh Home, SR Colony, Jalnagar, Distt. Bijapur, Karnataka for the period 9.9.12 to 8.9.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg.

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.149850/- (Rupees One lakh forty nine thousand eight hundred fifty only) for the period from 9.9.12 to 8.9.13 to Shimmer Urban & Rural development Association, RA Gulbarga, Opp. Malsa Nursingh Home, SR Colony, Jalnagar, Distt. Bijapur, Karnataka. The details of the project are as under:-

(a) Location of the Project: Distt. Bijapur

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 1.4.2014.
 - 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


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

All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GRF 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	Amount to be reimbursed for the period from 9.9.12 to 8.3.13 as 2 nd instt. of 1 st year grant. (Govt. Share of 90%)	Amount sanctioned for the period from 9.3.13 to 8.3.14 as 2 nd year grant.(including 10% NGO Share	Amount to be release for the period from 9.3.13 to 8.9.13 as 1 st instt. of 2 nd year grant. (Govt. Share of 90%)
Recurring Expenditure			
Prevention	4925/-	166500/-	4925
Total:	4925/-	166500/-	4925
NGO's contribution(10%)		16650/-	
Amount to be released	4925/-	149850/-	4925 -

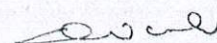
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.149850/- (Rupees One lakh forty nine thousand eight hundred fifty only) for the period from 9.9.12 to 8.9.13 for running Ujjawala Scheme to Shimmer Urban & Rural development Association, RA Gulbarga, Opp. Malsa Nursing Home, SR Colony, Jalnagar, Distt. Bijapur, Karnataka, through ECS in Bank Account No. 64031343220 with State Bank of Mysore, Ind. Road Bijapur 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) 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. 1317 dated 4/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 58

Yours faithfully,



(D.V.K. Rao)

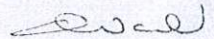
Under Secretary to the Govt. of India
Tele. No. 011-23381970

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. Bijapur.
5. The Superintendent of Police, Distt. Bijapur
6. The Secretary, Shimmer Urban & Rural development Association, RA Gulbarga, Opp. Malsa Nursingh Home, SR Colony, Jalnagar, Distt. Bijapur, 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 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 Karnataka
 8. Sanction Folder/ Cash and Budget.
 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-136/2008-CP
Government of India
Ministry of Women and Child Development

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

To,

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

Subject :-Release of Grant-in-aid to "Rural Education for Community Organisation (RECO), 12 Dharun Complex, Chola Real Estate, Thirugokarnam Post, Pudukkottai-62002, Tamil Nadu for the period 1.12.11 to 31.5.12 for running of Protective and Rehabilitative Home under "Ujjawala"-A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg

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. 7.67,475/- (**Rupees Seven lakh Sixty seven thousand four Hundred Seventy five only**) to Rural Education for Community Organisation (RECO), 12 Dharun Complex, Chola Real Estate, Thirugokarnam Post, Pudukkottai-62002, Tamil Nadu. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: A Paripoorna Lily D/o Arockiam, Kamban Nagar, Avudaiyarkoil & Taluk, Pudukkottai Distt., Tamil Nadu

Half Way Home Address: Organization's own building

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.

(Signature)
[Stamp]
[Date]

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 GRF 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 released for the period 1.12.11 to 31.11.12 as 1 st and 2 nd instt. of 4 th year grant (including 10% NGO Share)	Amount to be reimbursed for the period 1.12.11 to 31.11.2012 as 1 st instt. of 4 th year grant (Govt Share of 90%)
<i>Recurring Exp.</i>		
Prevention	16050/-	14925/-
Rescue		
Rehabilitation	1495500/-	673425/-
Re-integration	12500/-	19125/-
<i>Non-recurring Exp.</i>		
Rehabilitation	Nil	
Re-Integration	Nil	
Total:	1705500/-	767475/-
NGO' contribution	1705500/-	
Total Amount.	1534950/-	767475/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount **Rs. 7,67,475/- (Rupees Seven lakh Sixty seven thousand four Hundred Seventy five only)** for running Ujjawala Scheme to Rural Education for Community Organisation (RECO), 12 Dharun Complex, Chola Real Estate, Thirugokarnam

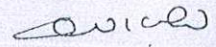
[Signature]

- 3 -

1. Pudukkottai-62002, Tamil Nadu through telegraphic transfer to this organization's Bank account No 1216101013070 with Canara Bank .. East Main Street Pudukkottai.

5. The expenditure is debitale 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.1370 dated 11/09/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.61.

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 Tamil Nadu
4. The Distt. Collector, Distt. Puttukottai
5. The Superintendent of Police, Puttukottai

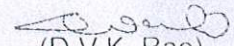
6. The Secretary, Rural Education for Community Organisation (RECO), 12 Dharun Complex, Chola Real Estate, Thirugokarnam Post, Pudukkottai-62002, Tamil Nadu for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted 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. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Minsitry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 13-03/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated September 16, 2013.

To,

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

Subject :-Release of Grant-in-aid to **North East Voluntary Association of Rural Development(NEVARD)** Life line Clinical Hospital & Research Centre,P.O. Kahilipara,Dakchingan ,Guwahati,Distt. Kamrup,Assam,(NGO) 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 and Rehabilitation)

Sir,

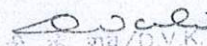
I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 7,18,425/- (Rupees seven lakh eighteen thousand four hundred twenty five only) to "North East Voluntary Association of Rural Development(NEVARD) Life line Clinical Hospital & Research Centre,P.O. Kahilipara,Dakchingan ,Guwahati,Distt. Kamrup,Assam The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Shantanu Bhawmik,Majgaon,Dolegaon,Near DGP Office,Bongaigaon,Assam.

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.

(
(जी. के. सिंह/J.K. SINGH)
अवर सचिव, Under Secretary
महिला और बाल विकास विभाग
Ministry of Women & Child Dev.
केंद्र प्रमुख / Govt. of India
नई दिल्ली / 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 to be sanctioned for 1 st year (In rupees)(including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant.(Govt.Share of 90%)
Recurring Exp.		
Prevention	166500/-	74925/-
Rescue	23500/-	10575/-
Rehabilitation(25 inmates)	1206500/-	542925/-
Non-Recurring Exp.		
Rehabilitation	100000/-	90000/-
Total:	1496500/-	718425/-
NGO's contribution(10%)	149650/-	
Amount to be released	1346850/-	718425/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 7,18,425/- (Rupees seven lakh eighteen thousand four hundred twenty five only) for running Ujjawala Scheme to North East Voluntary Association of Rural Development(NEVARD) Life line Clinical Hospital & Research Centre,P.O. Kahilipara,Dakhingan,Guwahati,Distt. Kamrup,Assam through ECS in Bank Account No. 1907000100099916 Punjab National Bank Zoo Road Guwahati-5,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.


 (सि. 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
 नई दिल्ली/New Delhi

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. 1344 dated 9/04/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.63.

Yours faithfully,


(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

अवर सचिव/अवर सचिव
महिला एवं बाल विकास
Ministry of Women & Child
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

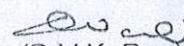
Copy to :-

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 Assam.
4. The Distt. Collector, Distt. Bongaigaon
5. The Superintendent of Police, Distt. Bongaigaon
6. The Secretary, North East Voluntary Association of Rural Development(NEVARD) Life line Clinical Hospital & Research Centre,P.O. Kahilipara,Dakhingan ,Guwahati,Distt. Kamrup,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.. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Minsitry.


(D.V.K. Rao)

Under Secretary to the Govt. of India

अवर सचिव/Under Secretary
महिला एवं बाल विकास
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No. 27-01/2010-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 19, 2013.

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

Subject :- Release of Grant-in-aid to "Beiseitu C/o Protective Home Social Welfare Deptt. Distt. Chandmari, West Aizawl, Mizoram-769007" 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 and Rehabilitation)

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.7,18,425 /- (**Rupees Seven lakh Eighteen thousand four Hundred twentyfiveonly**) to Beiseitu, C/o Protective Home Social Welfare Deptt. Distt. Chandmari, West Aizawl, Mizoram-769007. The details of the project are as under:-

- (a) Location of the Project:
P & R Home: Shri Vanlzwama, Chanmari West, Aizawl, Mizoram..
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 organisations 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).

The 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 employment 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). 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.

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

Components	Total amount sanctioned for 1 st year (In rupees)	Amount released 1 st instl. of 1 st year grant.
Recurring Expenditure		
Prevention	Rs.166500/-	Rs.83250/-
Rescue	Rs.23500/-	Rs.11750/-
Rehabilitation	Rs.1206500/-	Rs.603250/-
Non-recurring Exp		
Rehabilitation	Rs. 100000/-	Rs.100000/-
Total:	Rs.1496500/-	Rs.798250/-
NGO's contribution(10%)	Rs.149650/-	Rs.79825/-
Amount to be released	Rs,1346850/-	Rs.7,18,425/-

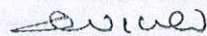
The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.7,18,425 /- (**Rupees Seven lakh Eighteen thousand four hundred twentyfiveonly**) for running Ujjawala Scheme to Beiseitu, C/o Protective Home Social Welfare eptt. Distt. Chandmari, West Aizawl, Mizoram-769007 through ECS in Account No.10763515768 with **State Bank of India**. Main Branch, Solomon's Cave Aizawl.

The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 2 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

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. **1414** dated 17/09/2013.

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

Ministry of Women & Child Development
New Delhi

to :-

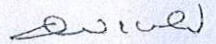
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Mizoram
4. The Distt. Collector, Distt. Aizawal
5. The Superintendent of Police, Distt. Aizawal I.
6. The Secretary, Beiseitu, C/o Protective Home Social Welfare Deptt. Distt. Chandmari, West Aizawal, Mizoram-769007 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 Mizoram 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 Mizoram
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

Secretary, Ministry of Women & Child Development, Government of India, New Delhi

F. No. 21-4/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated September 19, 2013.

To,

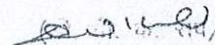
The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to "Sarvodaya Service Society (R), Devanhali Taluk, Bangalore rural Distt., Karnataka for the period 1.4.13 to 31.3.14 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 amount of grant-in-aid of Rs.13,59,900/- (Rupees thirteen lakh fifty Nine thousand nine Hundred only) to **Sarvodaya Service Society (R), Devanhali Taluk, Bangalore rural Distt., Karnataka**. The details of the project are as under:-

- (a) Location of the Project:
P & R Home: Sri Narayanappa r/o Vijiyapura, Devanhalli taluk, Bangalore Rural Distt. Karnataka.
Half Way Home: Sri Muniyappa, Vijiyapura, Devanhalli Taluk, Bangalore Rural Distt. Karnataka.
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 1.4.2014.
 - 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


Sd/- P. S. Srinivasan, Secretary
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

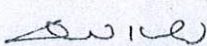
under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

- 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:

S.No	ITEM	Amount due to be Sanctioned/ released for the period 1.4.13 to 31.3.14 as 1 st and 2 nd instl. of 6 th year grant.(including 10% NGO Share)	Amount due to be released for the period 1.4.13 to 31.3.14 as 1 st and 2 nd instl. of 6 th year grant (Govt. Share of 90%)
	Recurring		
1	Prevention	166500/-	149850/-
2	Rescue	23500/-	21150/-
3	Rehabilitation (25 inmates)	1206500/-	1085850/-
4	Re-integration	114500/-	103050/-
	Non-Recurring		
1	Rehabilitation(25 inmates)	Nil	Nil
2	Re-integration	Nil	Nil
	Total:	1511000/-	13,59,900/-
	10% NGO's contribution	151100/-	
	Total amount to be sanctioned and released	1359900/-	13,59,900/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.13,59,900/- (Rupees thirteen lakh fifty Nine thousand nine Hundred only) for running Ujjawala Scheme to Sarvodaya Service Society (R), Devanahalli Taluk, Bangalore rural Distt., Karnataka through ECS in Account No.0431101037365 with Canara Bank, No. 19/7 Cunningham Road Banaglore
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. 1422 dated 17/09/ 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 Government of India
Tele: 011-23381970

New Delhi

Copy to :-

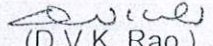
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Karnataka.
4. The Distt. Collector, Distt. Bangalore Rural
5. The Superintendent of Police, Distt. Bangalore Rural.
6. The Secretary, Sarvodaya Service Society (R), Devanhali Taluk, Bangalore rural 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. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Government of India

F. No. 7-93/2008-CP(Vol.I)
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated September 17, 2013.

To,

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

Subject :-Release of Grant-in-aid to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra for the period 18.6.12 to 17.6.13 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

Sir,

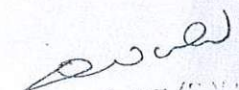
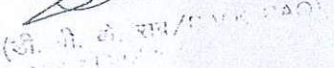
I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs. 17,37,151/- (**Rupees seventeen lakh thirteen seven thousand one hundred fifty one only**) to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Sri Sarkale B.V., New Mondha, Parbhanit Tq. And Distt. Maharashtra.

Half Way Home Address: Shri Ponde G.V., Shivram Nagar, Parbhani, Maharashtra.

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


(Sd/-) 

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	Amount released as 1 st instt. of 4 th year grant from 18.6.11 to 17.6.12	Un-utilized amount	Amount to be released 1 st instt. of 5 th year from 18.6.12 to 17.12.12 (In rupees) (Govt. Share of 90%)	Un-utilized amount	Amount to be released 2 nd instt. of 5 th year from 18.12.12 to 17.6.13 (In rupees) (Govt. Share of 90%)	Un-utilized amount
Recurring Expenditure						
Prevention	107250/- (as per PSC recommendations)	7321	48263		48263	
Rescue	23500/-	Nil	10575	3311	10575	2250
Rehabilitation	1676500/-	Nil	754425	215	754425	
Re-integration	114500/-	Nil	51525		51525	
Repatriation	35000/-	Nil	15750	1278	15750	9550
Non-Recurring Rehabilitation	Nil					
Re-integration	Nil					
Total:	1956750/-	7321	880538/-	4804	880538/-	11800/-
NGO's contribution(10%)	195675/-					
Amount to be released	1761075/- (-) 16471/- unspent balance 1744604/-		880538/-		880538/-	

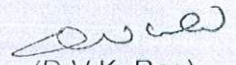
Total unspent balance = 7321 + 4804 + 11800 = Rs. 23925/-

Amount to be reimbursed 1st and 2nd instt. of 5th year grant = .880538 + 880538 = Rs.1761076/- (-) Rs. 23925/ unspent balance = Rs.1737151/-

[Signature]
 Date: 01/01/2013
 Place: New Delhi

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 17,37,151/- (Rupees seventeen lakh thirty seven thousand one hundred fifty one only)** for running Ujjawala Scheme to Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra through telegraphic transfer to this organization's Bank Account No.11205379823 with State Bank of India main Branch Chandra nagar latur Distt. Latur (M.S.)
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.1351 dated 9/09/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No.64.

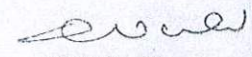
Yours faithfully,


(D.V.K. Rao)

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

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. Parbhani
5. The Superintendent of Police, Distt. Parbhani
6. The Secretary, Samta Sanjivani Bahuuddeshia Shikkshan Prasarak Mandal, At PO Tiruka Tq. Jalkot, Distt. Latur, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Maharashtra for consideration of 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. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Minsitry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-260/2008-CP/Vol.I
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated September 19, 2013.

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

Subject :-Release of Grant-in-aid to Self Employment Training Centre and rural Development Society, 3rd Cross Hudco Colony, Gadag Distt, Karnataka for the period 1.9.12 to 28.2.13 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,

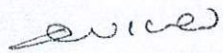
I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of **Rs. 891450/- (Rupees eight lakh ninety one thousand four hundred fifty only)** to Self Employment Training Centre and rural Development Society, 3rd Cross Hudco Colony, Gadag Distt, Karnataka. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Smt. Akkamma Veerabhadrapappa Jade, Post Dharward, Shahpurpeth, Distt. Gadag, Karnataka.

Half Way Home Address: S.K. Shah, Hudco Colony Siddaling Nagar, Distt. Gadag, 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 is reimbursement grant.
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.


(Sd/-) J. S. Rathi/Asst. Secy (AO)
Ministry of Women & Child Development
Shastri Bhawan, New Delhi

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

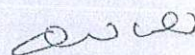
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories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

Items	Amount sanctioned for the period 1.3.12 28.2.13 as 1st and 2 nd instl. of 4 th year grant	Amount reimbursed for the period 1.3.12 31.8.12 as 1st instl. of 4 th year grant	Un-utilized amount	Amount to be reimbursed for the period 1.9.12 28.2.13 as 2 nd instl. of 4 th year grant	Un-utilized amount
<i>Recurring Expenditure</i>					
Prevention	166500/- (for 4 th year only)	83250/-	Nil	74925/-	Nil
Rescue	23500/-	11750/-	Nil	10575/-	Nil
Rehabilitation	1676500/-	838250/-	Nil	754425/-	Nil
Reintegration	114500/-	57250/-	Nil	51525/-	Nil
<i>Non-Recurring</i>					
Rehabilitation	Nil	Nil	Nil		Nil
Reintegration	Nil	Nil	Nil		Nil
Total:	1981000/-	990500/-	Nil	891450/-	Nil
NGO's contribution (10%)	198100/-	99050/-			
Amount to be released	1782900/-	891450/-		891450/-	

[Signature]

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 Self Employment Training Centre and rural Development Society, 3rd Cross Hudco Colony, Gadag Distt, Karnataka through ECS in Account No **10312952408** with State Bank of India, Gadag, 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.1416 dated 17/09/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.68.

Yours faithfully,



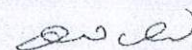
(D.V.K. Rao)

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. Gadag
5. The Superintendent of Police, Distt. Gadag
6. The Secretary, Self Employment Training Centre and rural Development Society, 3rd Cross Hudco Colony, Gadag 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. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 25-2/2009-CP/Vol.I
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated September 18, 2013.

To,

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

Subject :- Reimbursement of Grant-in-aid to "Centre for Development Activities" (C-DAC) Wangjing, Near Indo-Myanmar Road, Distt. Thobal, Manipur for the period 1.1.12 to 30.6.13 for running of Protective and Rehabilitative Home (**Prevention, Rescue, Rehabilitation, Re-integration and Repatriation 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.2721600/ (Rupees Twenty seven lakh twenty one thousand six hundred only) to Centre for Development Activities" (C-DAC) Wangjing, Near Indo-Myanmar Road, Distt. Thobal, Manipur. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Ashem Lalit Kumar Singh, Moreh Bazar, Tali Road, Chandel Distt. Manipur.

Half Way Home: Ashem Lalitkumar Singh, Khunou Leikai, Moreh, Chandel Distt. Manipur.

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



For the Secretary,
Ministry of Women and Child Development,
Shastri Bhawan, New Delhi.

- i. 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 reimbursed for the period 1.1.12 to 30.6.12 as 2 nd instl. of 4 th year grant (In rupees) (Govt. Share of 90%)	Un-utilized amount	Amount to be reimbursed for the period 1.7.12 to 30.6.13 as 1 st & 2 nd instl. of 5 th year grant (Govt. Share of 90%)	Un-utilized amount
<i>Recurring Expenditure</i>				
Prevention	74925/-	Nil	149850/-	Nil
Rescue	10575/-	Nil	21150/-	Nil
Rehabilitation	754425/-	Nil	1508850/-	Nil
Re-Integration	51525/-	Nil	103050/-	Nil
Repatriation	15750/-		31500/-	
Non-recurring Exp.				
Rehabilitation	Nil		Nil	
Re-Integration	Nil		Nil	
Total:	907200/-	Nil	1814400/-	Nil
NGO's contribution (10%)				
Amount to be released	907200/-		1814400/-	

Total Amount to be released = Rs.907200/- + Rs. 1814400/- = Rs. **2721600/-**

[Signature]

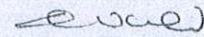
The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.2721600/ (Rupees Twenty seven lakh twenty one thousand six hundred only) for the period from 1.1.12 to 30.6.13 for running Ujjawala Scheme to Centre for Development Activities" (C-DAC) Wangjing, Near Indo-Myanmar Road, Distt. Thobal, Manipur through ECS/RTGS in Account No. 10982 with Indian Overseas Bank, Imphal-1, Manipur.

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. 1407 dated 16/9/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 67

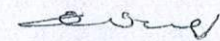
Yours faithfully,


(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 Manipur, Imphal.
4. The Distt. Collector, Distt. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Centre for Development Activities" (C-DAC) Wangjing, Near Indo-Myanmar Road, Distt. Thobal, Manipur 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 Manipur for consideration of 4th year's continuation:
 - 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 Manipur.
8. Sanction Folder/ Cash and Budget.
9. Tash. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-92/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated September 18, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Global Organisation for Life Development(GOLD), Pub Sarania, Ist Byelane(West) House No.14, Guwahati, Assam for the period 1.5.12 to 31.10.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg

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. 8,25,008/- (Rupees eight lakh twenty five thousand eight only)** to Global Organisation for Life Development(GOLD), Pub Sarania, Ist Byelane(West) House No.14, Guwahati, Assam. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Smt. Giribala Hazarika, No.17, Zoo Tinali, PS Geeta Nagar, Guwahati, Distt. Kamrup(Metro), Assam
Half Way Home: Not yet opened

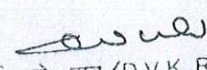
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should 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.
 - 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/D.V.K. RAO)
Joint Secy/Under Secretary
Ministry of Women & Child Dev.
Shastri Bhawan, 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:

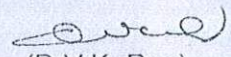
Items	Amount sanctioned from 1.11.11 to 31.10.12 as 3 rd year grant	Amount released for the period 1.11.11 30.4.12 as 1 st instl. of 3 rd year grant	Amount released for the period 1.5.12 31.10.12 as 2 nd instl. of 3 rd year grant (govt Share of 90%)
<i>Recurring Expenditure</i>			
Prevention	166500/-	83250/-	74925/-
Rescue	23500/-	11750/-	10575/-
Rehabilitation	1676500/-	838250/-	754425/-
Re-integration	*	*	51525/-
<i>Non-Recurring</i>			
Rehabilitation	Nil	Nil	
Re-integration	Nil	Nil	
Total:	1866500/-	933250/-	891450/-
NGO's contribution (10%)	186650/-	93325/-	
Amount to be released	16798750/-	839925/- (-) 200340/- unspent balance(1.5.11 to 31.10.11) =639585/- + 240000/- Rent deed and assessment certificate received =879585/-	891450/-(-) 66442/- unspent balance= Rs.8,25,008/-


 (श्री. वी. के. राव/D.V.K. RAO)
 अवर सचिव/Under Secretary
 महिला एवं बाल विकास विभाग
 Ministry of Women & Child Dev.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 8,25,008/- (**Rupees eight lakh twenty five thousand eight only**) for running Ujjawala Scheme to Global Organisation for Life Development(GOLD), Pub Sarania, 1st Byelane(West) House No.14, Guwahati, Assam through ECS in their Account No 380602011003417 with Union Bank of India,Chandmari G.N.B.Road,Guwahati-3

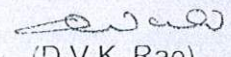
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.1400 dated 16/09/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.66.

Yours faithfully,


(D.V.K. Rao)
Under Secretary to the Govt. of India (RAO)
Tele. No. 011-23381970
Ministry of Women & Child Dev.
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. Kamrup
5. The Superintendent of Police, Distt. Kamrup
6. The Secretary, Global Organisation for Life Development(GOLD), Pub Sarania, 1st Byelane(West) House No.14, Guwahati, 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. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Minsitry


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

F. No. 7-136/2008-CP
Government of India
Ministry of Women and Child Development

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

To,

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

Subject :-Release of Grant-in-aid to "Rural Education for Community Organisation (RECO), 12 Dharun Complex, Chola Real Eastate, Thirugokarnam Post, Pudukkottai-62002, Tamil Nadu for the period 1.12.11 to 31.5.12 for running of Protective and Rehabilitative Home under "Ujjawala"-A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg

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. 7,67,475/- (Rupees Seven lakh Sixty seven thousand four Hundred Seventy five only)** to Rural Education for Community Organisation (RECO), 12 Dharun Complex, Chola Real Eastate, Thirugokarnam Post, Pudukkottai-62002, Tamil Nadu. The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: A. Paripoorna Lily, D/o Arockiam, Kamban Nagar, Avudaiyarkoil & Taluk, Pudukkottai Distt., Tamil Nadu.

Half Way Home Address: Organization's own building.

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.


(Sd/-) Secretary
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

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

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

Items	Amount to be released for the period 1.12.11 to 31.11.12 as 1 st and 2 nd instt. of 4 th year grant. (including 10% NGO Share)	Amount to be reimbursed for the period 1.12.11 to 31.5.2012 as 1 st instt. of 4 th year grant. (Govt. Share of 90%)
<i>Recurring Exp.</i>		
Prevention	166500/-	74925/-
Rescue		
Rehabilitation	1496500/-	673425/-
Re-Integration	42500/-	19125/-
<i>Non-recurring Exp.</i>		
Rehabilitation	Nil	
Re-Integration	Nil	
Total:	1705500/-	767475/-
NGO' contribution	170550/-	
Total Amount.	1534950/-	767475/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount **Rs. 7,67,475/- (Rupees Seven lakh Sixty seven thousand four Hundred Seventy five only)** for running Ujjawala Scheme to Rural Education for Community Organisation (RECO), 12 Dharun Complex, Chola Real Estate, Thirugokarnam

(Signature)

3. 12. 2012 / 11. 12. 12

1. 12. 2012 / 11. 12. 12

1. 12. 2012 / 11. 12. 12

1. 12. 2012 / 11. 12. 12

1. 12. 2012 / 11. 12. 12

1. 12. 2012 / 11. 12. 12

Pudukkottai-62002, Tamil Nadu. through telegraphic transfer to this organization's Bank account No.1216101013070 with Canara Bank, East Main Street Pudukkottai.

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.1370 dated 11/09/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.61.

Yours faithfully,

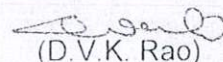


(D.V.K. Rao)

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 Tamil Nadu
4. The Distt. Collector, Distt. Puttukottai
5. The Superintendent of Police, Puttukottai
6. The Secretary, Rural Education for Community Organisation (RECO), 12 Dharun Complex, Chola Real Estate, Thirugokarnam Post, Pudukkottai-62002, 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. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

For the Secretary to the Govt. of India
(Ministry of Women and Child Development)
Mr. V. K. Rao, Joint Secy.
Ministry of Women and Child Development
New Delhi

F. No. 7-57/2008-CP Vol-1
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated September 12, 2013

To

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

Subject :-Release of Grant-in-aid to "Surabee Mahila Mandali @ Door No. 313, 1st cross ,S.Nijalingappa Bhadavani, Davangere , Karnataka. for the period 1.3.12 to 28.2.13 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

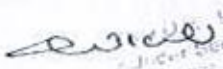
I am directed to convey the sanction of the President of India to the payment of reimbursement of an amount of grant-in-aid of **Rs. 1782900/- (Rupees Seventeen lakh eighty two thousand Nine hundred only)** to Surabee Mahila Mandali @ Door No. 313, 1st cross ,S.Nijalingappa Bhadavani, Davangere , Karnataka The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Smt. H S Narayannaswamy S/o Late Hodurga Srinivas Rao, Shimoga Distt. Shimoga, Karnataka

(b) Half Way Home: Sri Muregashappa S/O Lingarajappa 4586, Gopala, Shimoga Distt Shimoga, 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.


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

The Utilization Certificate of the grant will not be submitted by the Organization as this a reimbursement case.

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

- 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 the period 1.1.12 to 31.3.13 as 4 th year grant (including 10% NGO's share)	Amount to be reimbursement for the period 1.1.12 to 31.3.13 as 1 st & 2 nd instalment of 4 th year grant (Govt. Share of 90%)
Recurring Exp.		
Prevention	166500/-	149850/-
Rescue	23500/-	21150/-
Rehabilitation	1676500/-	1508850/-
Re-Integration	114500/-	103050/-
Non-recurring Exp.		
Rehabilitation	Nil	Nil
Re-Integration	Nil	Nil
Total	1981000/-	1782900/-
NGO's contribution (10%)	198100/-	
Amount to be released	1782900/-	1782900/-

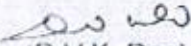
[Signature]

Dy. Secy.
 to Secy.
 Home & Cr.
 Govt.
 of India

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 1782900/- (Rupees Seventeen lakh eighty two thousand Nine hundred only)** for running Ujjawala Scheme to Surabee Mahila Mandal @ Door No 313, 1st cross S.Nijalingappa Bhadavani, Davangere, Karnataka through ECS in Bank Account No. **10811179742** with State Bank of India, BSC Avenue Akkamahadevi Road IInd Main P J Extension Davanagere, 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) 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. **1319** dated 4/9/2013.
- 7 Entries have been made in the Grant-in-aid Register at S. No **59**

Yours faithfully,


(D.V.K. Rao)

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

Copy to

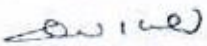
- 1 Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi
- 2 The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
- 3 The Accountant General, Government of Karnataka
- 4 The Distt. Collector, Distt. Shimoga
- 5 The Superintendent of Police, Distt. Shimoga
- 6 The Secretary, Surabee Mahila Mandal @ Door No 313, 1st cross, S.Nijalingappa Bhadavani, Davangere, 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 Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 21-11/2009-CP
Government of India
Ministry of Women and Child Development

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

To,

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

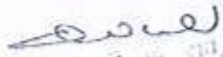
Subject :- Release of Grant-in-aid to "Shimmer Urban & Rural development Association, RA Gulbarga, Opp. Malsa Nursing Home, SR Colony, Jalnagar, Distt. Bijapur, Karnataka for the period 9.9.12 to 8.9.13 for running of Protective and Rehabilitative Home under "Ujjawala" - A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg

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.149850/- (Rupees One lakh forty nine thousand eight hundred fifty only) for the period from 9.9.12 to 8.9.13 to Shimmer Urban & Rural development Association, RA Gulbarga, Opp. Malsa Nursing Home, SR Colony, Jalnagar, Distt. Bijapur, Karnataka. The details of the project are as under:-

(a) Location of the Project: Distt. Bijapur

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 1.4.2014.
 - 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


(Sd/-) 
24/9/2013

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

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

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

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

Item	Amount to be reimbursed for the period from 9.9.12 to 8.3.13 as 2 nd instt. of 1 st year grant. (Govt. Share of 90%)	Amount sanctioned for the period from 9.3.13 to 8.3.14 as 2 nd year grant.(including 10% NGO Share	Amount to be release for the period from 9.3.13 to 8.9.13 as 1 st instt. of 2 nd year grant. (Govt. Share of 90%)
Recurring Expenditure			
Prevention	74925/-	166500/-	74925/-
Total:	74925/-	166500/-	74925/-
NGO's contribution(10%)		16650/-	
Amount to be released	74925/-	149850/-	74925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.149850/- (Rupees One lakh forty nine thousand eight hundred fifty only) for the period from 9.9.12 to 8.9.13 for running Ujjawala Scheme to Shimmer Urban & Rural development Association, RA Gulbarga, Opp. Malsa Nursing Home, SR Colony, Jalnagar, Distt. Bijapur, Karnataka, through ECS in Bank Account No. 64031343220 with State Bank of Mysore, Indl Road, Bijapur, 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) 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. 1317 dated 4/09/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 58

Yours faithfully,



(D.V.K. Rao)

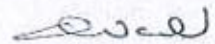
Under Secretary to the Govt. of India
Tele. No. 011-23381970

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. Bijapur.
5. The Superintendent of Police, Distt. Bijapur
6. The Secretary, Shimmer Urban & Rural development Association, RA Gulbarga, Opp. Malsa Nursing Home, SR Colony, Jalnagar, Distt. Bijapur, 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 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 Karnataka
 8. Sanction Folder/ Cash and Budget.
 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 35-22/2009-CP
Government of India
Ministry of Women and Child Development

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

To,

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

Subject :- Release of Grant-in-aid to "Charm Sharmik Udyog Sansthan, 89/281, Ghurbatullah Park, Deputy ka Parao, distt. Kanpur, Uttar Pradesh for the period 6.3.13 to 5.9.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component.: Rescue and Rehabilitation)

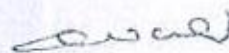
Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs 5,48,082/- (Rupees Five lakh forty eight thousand eighty two only) for the period from 6.3.13 to 5.9.13 Charm Sharmik Udyog Sansthan, 89/281, Ghurbatullah Park, Deputy ka Parao, distt. Kanpur, Uttar Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Smt. Pratiha Mishra W/o Shri Anil Kumar Mishra, House No. S-90, Yashoda Nagar, Kanpur Nagar, Uttar Pradesh.

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 1.4.2014
 - viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.



For the Secretary,
Ministry of Women and 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 2 nd year period from 6.3.13 to 5.3.14 (In rupees) (including 10% NGO Share)	Amount to be released as 1 st instl. of 2 nd year grant for the period 6.3.13 to 5.9.13 (Govt. Share of 90%)
Recurring Expenditure		
Rescue	23500/-	10575/-
Rehabilitation	1206500/-	542925/-
Non-Recurring Rehabilitation	Nil	
Total:	1230000/-	5,53,500/-
NGO's contribution(10%)	123000/-	
Amount to be released	1107000/-	5,53,500/- (-) 5418/- (earnest interest) = Rs.5,48,082/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs 5,48,082/- (Rupees Five lakh forty eight thousand eighty two only) for the period from 6.3.13 to 5.9.13 for running Ujjawala Scheme to Charm Sharmik Udyog Sansthan, 89/281, Ghurbatullah Park, Deputy ka Parao, distt. Kanpur, Uttar Pradesh through ECS in Bank Account No. 0256000101080531 with Punjab National Bank, Meston Road, Kanpur, U.P.
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. 1318 dated 4/09/2013.
7. Entries have been made in the Grant-in-aid Register at S. No. 60.

Yours faithfully,


(D.V.K. Rao)

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

11/10/2013
11/10/2013
11/10/2013

- 3 -

Copy to :-

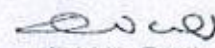
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Uttar Pradesh.
4. The Distt. Collector, Distt. Chandel.
5. The Superintendent of Police, Distt. Chandel.
6. The Secretary, Charm Sharmik Udyog Sansthan, 89/281, Ghurbatullah Park,

Deputy ka Parao, distt. Kanpur, Uttar 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 Uttar Pradesh 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 Uttar Pradesh
 8. Sanction Folder/ Cash and Budget
 9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

RECEIVED
SECRETARY TO THE GOVT. OF INDIA
MINISTRY OF WOMEN AND CHILD DEVELOPMENT
NEW DELHI

F. No. 7-217/2008-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated September 13, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Siddeswara Rural Development Society, Chickpet Road , Hiriya, Chitradurga District, Karnataka for the period 1.10.11 to 31.3.12 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg. (Component: Prevention only)

Sir,

I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.74925/- (Rupees Seventy four thousand nine hundred twenty five only) to Siddeswara Rural Development Society, Chickpet Road , Hiriya, Chitradurga District, Karnataka. The details of the project are as under:-

(a) Location of the Project: Chitradurga distt

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



- 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:

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 Siddeswara Rural Development Society, Chickpet Road, Hiriya, Chitradurga District, Karnataka, through telegraphic transfer to this organization's Bank Account No.0867101025104 with Canara Bank, Hiriya Branch Main Road Hiriya-08193227319.

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. **1375** dated 11/09/2013.

Yours faithfully,

Tele. No. 011-23381970

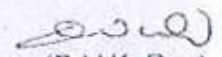
Copy to :-

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. Chitradurga.
5. The Superintendent of Police, Distt. Chitradurga.
6. The Secretary, Siddeswara Rural Development Society, Chickpet Road, Hiriyur, Chitradurga District, 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 1st 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 Karnataka
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 13-03/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi,
Dated September 16, 2013.

To,

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

Subject :-Release of Grant-in-aid to North East Voluntary Association of Rural Development(NEVARD) Life line Clinical Hospital & Research Centre,P.O. Kahilipara,Dakchingan Guwahati,Distt. Kamrup,Assam,(NGO) 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 and Rehabilitation)

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. 7,18,425/- (Rupees seven lakh eighteen thousand four hundred twenty five only) to "North East Voluntary Association of Rural Development(NEVARD) Life line Clinical Hospital & Research Centre,P.O. Kahilipara,Dakchingan Guwahati,Distt. Kamrup,Assam. The details of the project are as under:-

- (a) Location of the Project
P & R Home address: Shri Shantanu Bhawmik,Majgaon,Dolegaon,Near DGP Office,Bongaigaon,Assam.
2. The grant is subject to the following conditions:
- 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.
 - 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 1.04.2014.
 - 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)(including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant (Govt Share of 90%)
Recurring Exp.		
Prevention	166500/-	74925/-
Rescue	23500/-	10575/-
Rehabilitation(25 inmates)	1206500/-	542925/-
Non-Recurring Exp.		
Rehabilitation	100000/-	90000/-
Total	1496500/-	718425/-
NGO's contribution(10%)	149650/-	
Amount to be released	1346850/-	718425/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 7,18,425/- (Rupees seven lakh eighteen thousand four hundred twenty five only) for running Ujjawala Scheme to North East Voluntary Association of Rural Development(NEVARD) Life line Clinical Hospital & Research Centre, P.O. Kahilipara, Dakhingan, Guwahati, Distt. Kamrup Assam through ECS in Bank Account No. 1907000100099916 Punjab National Bank Zoo Road Guwahati-5, 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.

[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. 1344 dated 9/04/2013.

7. Entries have been made in the Grant-in-aid Register at S No 63.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

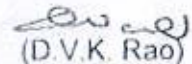
Copy to :-

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. Bongaigaon
5. The Superintendent of Police, Distt. Bongaigaon
6. The Secretary, North East Voluntary Association of Rural Development(NEVARD) Life line Clinical Hospital & Research Centre,P.O. Kahilipara,Dakchingan, Guwahati,Distt. Kamrup,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. Tech. Director NIC,Ministry of Women and Child Development for uploading it on the website of the Minsitry.



(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 29-35/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhawan, New Delhi
Dated September 17, 2013.

To,

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

Subject :- Release of Grant-in-aid to "Urban Cum Rural Development Society (URDS), Marut Bhavan New Colony District-Cuttack, Orissa for the period 1.4.12 to 31.3.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg.

Sir,

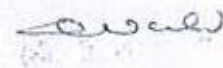
I am directed to convey the sanction of the President of India to the payment of reimbursement amount of grant-in-aid of Rs.14,06,250/- (Rupees Fourteen lakh Six thousand two hundred fifty only) to "Urban Cum Rural Development Society (URDS), Marut Bhavan New Colony District-Cuttack, Orissa. The details of the project are as under:-

(a) Location of the Project:

P & R Home At Sabalpur, Bentkar, Distt. Cuttack.

2. The grant is subject to the following conditions:

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



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 (In rupees)	Amount to be reimburse for the Period 1.4.12 to 30.9.12 as 1 st instt. of 2 nd year grant (Govt.Share of 90%)	Un-utilized amount	Amount to be released as 2 nd instt. of 1 st year grants from 1.10.12 to 31.3.13. (Govt.Share of 90%)	Un-utilized amount during 1.10.12 to 31.3.13
Recurring Expenditure					
Rehabilitation	16,76,500/-	7,54,425/-	18900/-	7,54,425/-	32400/-
Non-Recurring					
Rehabilitation	1,50,000/-	Nil	Nil	Nil	
Total	Rs. 18,26,500/-	7,54,425/-	18900/-	7,54,425/-	32400/-
NGO's contribution(10 %)	Rs. 1,82,650/-				
Amount to be released	Rs. 16,83,850/-	7,54,425/-		7,54,425/-	

Total unspent balance= Rs. 18900/- + Rs. 32400/- = Rs. 51300/-

Total amount to be released as 1st and 2nd instt. of 2nd year = Rs.754425/- + Rs.754425/- = Rs. 1457550/- (-) Rs. 51300/- unspent balance = Rs. 14,06,250/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.14,06,250/- (Rupees Fourteen lakh Six thousand two hundred fifty only) for running Ujjawala Scheme to Urban Cum Rural Development Society (URDS), Marut Bhavan New Colony District-Cuttack, Orissa through ECS in their Account No. 30832963687 with SBI, Bentkar 42 mouja Cuttack.(Orissa)
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.


 (Name of the Officer)
 Drawing and Disbursing Officer
 Ministry of Women and Child Development
 Government of India

- 3 -

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. 1405 dated 16/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 65.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Copy to :-

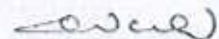
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Odisha
4. The Distt. Collector, Distt. Cuttack.
5. The Superintendent of Police, Distt Cuttack..
6. The Secretary, Urban Cum Rural Development Society (URDS), Marut Bhavan New Colony District Cuttack, Orissa 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 Orissa for consideration of 1st 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 Orissa.
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Minsitry .



(D.V.K. Rao)

Under Secretary to the Govt. of India