

F. No. 12-04/2009-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 1, 2013.

To,

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

Subject :- Release of Grant-in-aid to "Abhaya Charitable Trust, Flat No.509, Surya Residency Opp. BSNL Office, Agraharam ELURU, West Godavari, Andhra Pradesh 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.9,74,925 /- (**Rupees Nine lakh seventy four thousand Nine Hundred twenty five only**) to Abhaya Charitable Trust, Flat No.509, Surya Residency Opp. BSNL Office, Agraharam ELURU, West Godavari, Andhra Pradesh. The details of the project are as under:-

(a) Location of the Project:

P & R Home: Shri Vinjamuri Venkateswara Rao S/O Late Subba Ramaiah, Benerjee Peta, Eluru, West Godavari District. A.P.

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 the amount has been sanctioned.
- ii. They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii. The Utilization Certificate of the grant will be submitted by the Organization by 1.4.2014.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1).

(सि. पी. के. राव/13/10/13)
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Expenditure	Total amount sanctioned for 1 st year .(Including 10% NGO Share)	Amount released 1 st instl. of 1 st year grant.(Including 10% NGO Share)	Amount released 1 st instl. of 1 st year grant.(Govt Share of 90%)
Recurring Expenditure			
Prevention	Rs.166500/-	Rs.83250/-	Rs.74925/-
Rescue	Rs.23500/-	Rs.11750/-	Rs.10575/-
Rehabilitation	Rs.1676500/-	Rs.838250/-	Rs.754425/-
Non-recurring Exp			
Rehabilitation	Rs, 150000/-	Rs.150000/-	Rs.135000/-
Total:	Rs.2016500/-	Rs.1083250	Rs.9,74,925/-
NGO's contribution(10%)	Rs.201650/-	Rs.108325-	
Amount to be released	Rs,1814850/-	Rs.9,74,925/-	Rs.9,74,925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs.9,74,925 /- (Rupees Nine lakh seventy four thousand Nine Hundred twenty five only)** for running Ujjawala Scheme to Abhaya Charitable Trust, Flat No.509,Surya Residency Opp. BSNL Office,Agraharam ELURU ,West Godavari,Andhra Pradesh through ECS in Account No. **52115352957 with State Bank of Hyderabad,H.No.4-1-26 Ambica Raja Complex,Canal Road,ELURU,West Godavari.**

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. 1432dated 19/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 87

Yours faithfully,

بکریا نمر

(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

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Copy to :-

1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Andhra Pradesh
4. The Distt. Collector, Distt. West Godavari
5. The Superintendent of Police, Distt. West Godavari
6. The Secretary, Abhaya Charitable Trust, Flat No.509, Surya Residency Opp. BSNL office, Agraharam ELURU, West Godavari, Andhra Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt. of Andhra Pradesh for consideration of 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 Andhra 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

(डी. वी. क. राव/)
अवर सचिव/Under
सचिव एवं बाल
मंत्रालय of W
संयुक्त राज्य
भारत

F. No. 25-02/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 3, 2013.

To,

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

Subject :- Release of Grant-in-aid to "Society for Progressive Development Khurai Nandeibam Leikai, P.O. Lamlong Imphal East Distt. Manipur-785010 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 only)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring and non recurring of an amount of grant-in-aid of **Rs.9,74,925 /- (Rupees Nine lakh Seventy four thousand Nine Hundred twenty five only)** to Society for Progressive Development Khurai Nandeibam Leikai, P.O. Lamlong Imphal East Distt. Manipur-785010. The details of the project are as under:-

(b) Location of the Project:

P & R Home: Sri Konsam Suresh Singh S/O (L) K.Tonchou Singh, Khurai Lamlong Bazar, Imphal east District 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 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).



F. No. 25-02/2013-CP
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

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).

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:

Component		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. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
Sl. No.	Recurring Expenditure			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/-	Rs.838250/-	754425/-
	Non-recurring Exp.			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.2016500/-	Rs.1083250/-	974925/-
	NGO's contribution (10%)	Rs.201650/-	Rs.108325/-	
	Amount to be released	Rs.1814850/-	Rs.974925/-	974925/-

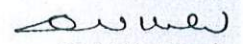
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs.9,74,925/- (**Rupees Nine lakh Seventy four thousand Nine Hundred twenty five only**) for running Ujjawala Scheme to Society for Progressive Development Khurai Nandeibam Leikai, P.O. Lamlong Imphal East Distt. Manipur-785010 through ECS in Account No.0484050007937 with **United Bank of India**. Paona Bazar branch Imphal, Manipur.

5. The 30397971294 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. 1497 dated 26/09/2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 88

Yours faithfully,

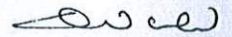

(D.V.K. Rao)

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

- 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 Manipur
4. The Distt. Collector, Distt. Imphal East
5. The Superintendent of Police, Distt. Imphal East
6. The Secretary, Society for Progressive Development Khurai Nandeibam Leikai, P.O. Lamlong Imphal East Distt. Manipur-785010 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 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 Manipur
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. 35-07/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 11, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Abhinay Sewa Samiti,1252/58,Station Road,Near Devpura Tiraha & Chauhan Tent house,Mainpuri,U.P. for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**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. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** to Abhinay Sewa Samiti,1252/58,Station Road,Near Devpura Tiraha & Chauhan Tent house,Mainpuri,U.P. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:Shri Munardera Mishra S/o Shri OmPrakash Mishra,Jyoti nagariya Road,Mainpuri,U.P.

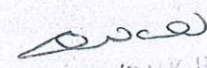
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also 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.


(डी. 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

- 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:

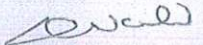
Sl. No.	Recurring Expenditure	Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/-	Rs.838250/-	754425/-
	Non-recurring Exp.			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.2016500/-	Rs.1083250/-	974925/-
	NGO's contribution (10%)	Rs.201650/-	Rs.108325/-	
	Amount to be released	Rs.1814850/-	Rs.974925/-	974925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** for running Ujjawala Scheme to Abhinay Sewa Samiti, 1252/58, Station Road, Near Devpura Tiraha & Chauhan Tent house, Mainpuri, U.P through ECS in Account No. **32356102658** with State Bank of India, Rajajada Road, Near Clock Tower, Mainpuri, 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.


 (डी. पी. के. राव/D.P.K. RAO)
 आर सचिव/Under Secretary
 महिला एवं बाल विकास विभाग
 Ministry of Women & Child Development
 भारत सरकार/Ministry 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. 1599 dated 9/10/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.98.

Yours faithfully,

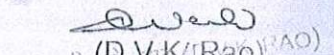

(D.V.K. Rao)

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 Uttar Pradesh
4. The Distt. Collector, Distt. Mainpuri
5. The Superintendent of Police, Distt. Mainpuri
6. The Secretary, Abhinay Sewa Samiti, 1252/58, Station Road, Near Devpura Tiraha & Chauhan Tent house, Mainpuri, U.P 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 U.P. 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 U.P.
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
Ministry of Women & Child Dev.
New Delhi

F. No. 7-98/2008-CP(Vol.I)
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 11, 2013.

To,

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

Subject :-Release of Grant-in-aid to Rural Development Action Cell (RADC), At Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, Orissa for the period from 1.11.12 to 30.4.13 for implementing of **Prevention 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 amount of grant-in-aid of **Rs. 8,54,200/- (Rupees eight lakh fifty four thousand twoHundred only)** to Rural Development Action Cell (RADC), At Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, Orissa. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Shri Lembudhar Bindhani, At Chancha, PO/PS Baripada, Distt. Mayurbhanj, Orissa.

Half Way Home address: Shri Suresh Ku. Das, AtPO Pokulian, Distt. Myurbhanj, Orissa.

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.

(Sd/-) (Signature)
(Sd/-) (Signature)
अवर सचिव/उप सचिव
महिला एवं बाल विकास
मंत्रालय, भारत सरकार
Ministry of Women & Child Dev.
भारत सरकार, नई दिल्ली
New Delhi

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

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

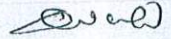
Item	Amt. released as 2 nd instl. of 4 th year from 1.5.12 to 31.10.12	Actual expenditure incurred.(Details component wise at p-1257-1261/c	Un utilized amount	Amount to be released as 1 st instl. of 5 th year from 1.11.12 to 30.4.13 (including 10% NGO Share)	Amt. to be released as 1 st instl. of 5 th year from 1.11.12 to 30.4.13 (Govt. Share of 90%)	Actual expenditure incurred.(Details component wise at p1262-1266/c	Un utilized amount
Recurring Expenditure							
Prevention	53625/- (as per PSC recommendation s)	53625	Nil	53625/- (as per PSC recommendation s)	48263/-	53625	Nil
Rehabilitation	838250/-	859250	Nil	838250/-	754425/-	838250	13
Re-integration	57250/-	57250	Nil	57250/-	51525/-	57250	Nil
Non-Recurring							
Rehabilitation	Nil		Nil	Nil			
Re-integration	Nil		Nil	Nil			
Total:	949125/-	970125		949125/-	854213	949125	13
NGO's contribution(10%)	94912/-			94912/-			
Amount to be released	8,54,213/-			8,54,213/-	854213/(-)Rs. 13(unspent balance)= Rs. 854200/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 8,54,200/- (Rupees eight lakh fifty four thousand twoHundred only)** for running Ujjawala Scheme to Rural Development Action Cell (RADC), At Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, Orissa, through ECS in their account No. 11043410461 with State Bank of India, Mayurbhanj, Orissa.

(Signature)
 Minister of State
 Ministry of Women and Child Dev.
 Govt. of India
 New Delhi

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 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.1599 dated 9/10/ 2013.
7. Entries have been made in the Grant-in-aid Register at S. No.95

Yours faithfully,



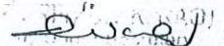
(D.V.K. Rao)

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 Orissa
4. The Distt. Collector, Distt. Mayurbhanj
5. The Superintendent of Police, Distt. Mayurbhanj
6. The Secretary, Rural Development Action Cell (RADC), At Tulsichaura, PO Baripada-757001, Distt. Mayurbhanj, 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 2nd instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of 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 Ministry



(D.V.K. Rao)

Under Secretary to the Govt. of India

Ministry of Women & Child Dev.
10, Raisina Road, New Delhi

F. No. 7-185/2008-CP/Vo-I
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 11, 2013.

To,

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

Subject :-Release of Grant-in-aid to "North East Rural Welfare Society, Doboka Town (Chowdhary Nagar), PO Doboka-782440, Distt. Nagaon, Assam for the period 1.9.12 to 28.2.14 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.(**Component: Prevention, Rescue and Rehabilitation**)

Sir,

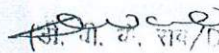
I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of Rs. 24,95,655/- (Rupees Twenty four lakh Ninety five thousand Six hundred fifty five only) to North East Rural Welfare Society, Doboka Town (Chowdhary Nagar), PO Doboka-782440, Distt. Nagaon, Assam . The details of the project are as under:-

(a) Location of the Project:

P & R Home Address: Abdul Barek S/o Late Muslim Miya Ward No.10, PO Doboka, Distt. Nagaon, 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 1.4.2014.
- viii. The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.


(Sd/-) J. D. Singh, Jt. Secy. (AO)
Ministry of Women & Child Development
Shastri Bhavan, 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 1.03.2012 to 28.2.13 as 4 th year grant. (Including 10% NGO Share)	Amount reimbursed for the period 1.03.2012 to 31.8.12 as 1 st instl. of 4 th year grant.	Actual Expenditure incurred(in rupees) Details component wise at P-365-369/c	Un-utilized amount	Amount to be release for the period 1.09.2012 to 28.2.13. as 2 nd instl. of 4 th year grant (Govt. Share of 90%)	Actual Expenditure incurred(in rupees) Details component wise at P-370-374/c	Un-utilized amount	Amount to be sanctioned for the period 1.03.2013 to 28.2.14 as 5 th year grant. (Including 10% NGO Share)	Amount to be release for the period 1.03.2013 to 28.2.14 as 5 th year grant. (Govt. Share of 90%)
<i>Recurring Expenditur</i>									
Prevention	166500/-	74925/-	83250/-	10350/-	74925/-	83500/-	10125/-	166500/-	149850
Rescue	23500/-	10575/-	13700/-	945/-	10575/-	9900/-	2700/-	23500/-	21150/-
Rehabilitation	1676500/-	754425/-	838500	Nil	754425/-	838700/-	Nil	1676500/-	1508850/-
<i>Non-recurring Exp.</i>									
Rehabilitation	Nil	Nil		Nil	Nil	Nil		Nil	
Total:	1866500/-	839925/-	935450/-	11295	839925/-	932100/-	12825/-	1866500/-	1679850/-
NGO's contribution (10%)	186650/-							186650/-	
Amount to be released	1679850/-				839925/-			1679850/-	1679850/-

Total unspent balance amount = 11295/- + Rs. 12825/- = Rs. 24120/-

Total amount to be release = Rs. 839925/- + Rs. 1679850/- = Rs. 2519775/- (-) Rs. 24120/- = 2495655/-

[Signature]

1. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. 24,95,655/- (Rupees Twenty four lakh Ninety five thousand Six hundred fifty five only) for running Ujjawala Scheme to North East Rural Welfare Society, Doboka Town (Chowdhary Nagar), PO Doboka-782440, Distt. Nagaon, Assam 782440 through ECS in Account No.30397971294 with **State Bank of India**. Hojai branch Distt. Nagaon, Assam.

5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No. 1599 dated 9/10/ 2013.

7. Entries have been made in the Grant-in-aid Register at S. No. 96

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. Nagaon
5. The Superintendent of Police, Distt. Nagaon
6. The Secretary, North East Rural Welfare Society, Doboka Town (Chowdhary Nagar), PO Doboka-782440, Distt. Nagaon, 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 1st instt. of 6th year 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 Ministry

(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 31-04/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 11, 2013

.To,

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

Subject :-Release of Grant-in-aid to a **Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, Jaipur, Rajasthan** for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention 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. 9,64,350/- (Rupees Nine lakh Sixty four thousand three hundred fifty only)** to GurukulSewaSamiti, 51VidhanSabha Nagar, Mansarovar, Jaipur, Rajasthan. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:. Shri Sita Ram Garg S/o Kasturmal Garg, House No.28 Parbati Nagar, Mahadevibali Tonk, Rajasthan.

2. The grant is subject to the following conditions:

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


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

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

Components		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. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
Sl. No.				
	<i>Recurring Expenditure</i>			
1	Prevention	Rs.166500/-	Rs.83250/-	74925/-
2	Rehabilitation	Rs.1676500/-	Rs.838250/-	754425/-
	<i>Non-recurring Exp.</i>			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.1993000/-	Rs.1071500/-	964350/-
	NGO's contribution (10%)	Rs.199300/-	Rs.107150/-	
	Amount to be released	Rs.1793700/-	Rs.964350/-	964350/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 964350/- (Rupees Nine lakh Sixty four thousand three hundred fifty only)** for running Ujjawala Scheme to **Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, Jaipur, Rajasthan** through ECS in Account No.24590100015027 with Bank of Baroda, Mansarovar, Jaipur.

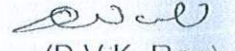
5. The expenditure is debitable to Demand No.105; Major Head '2235' Social Security and Welfare; 02 - Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.


 (Sd/-) *[Signature]* / *[Name]*, RAO
 Joint Secretary to Government
 Ministry of Women and Child Development
 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.1596 dated 9/10/ 2013

7. Entries have been made in the Grant-in-aid Register at S. No.92.

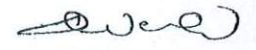
Yours faithfully,


(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 Rajasthan
4. The Distt. Collector, Distt. Tonk
5. The Superintendent of Police, Distt. Tonk
6. The Secretary, **Gurukul Sewa Samiti, 51 Vidhan Sabha Nagar, Mansarovar, Jaipur, Rajasthan** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter (bank details).
 - iii) Pan number and e-mail address of the organisation.It is requested that the following documents may kindly be submitted through State Govt. of Rajasthan for consideration of 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of 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 Ministry


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 17-1/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 11, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Adarsh Rural Development Society,30V P.O. Kadarapur,Gurgaon,Haryana for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component: Prevention, Rescue and Rehabilitation).

Sir,

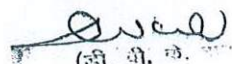
I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** to **Adarsh Rural Development Society,30V P.O. Kadarapur,Gurgaon,Haryana**. The details of the project are as under:-

(a) Location of the Project:

P & R Home address: Sh,Hari S/o Sh. Sukhbir R/o726,Sector-10A,Gurgaon.

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.


(डी. पी. डी. 17-1/2013-CP)
अवर सचिव
महिला
मंत्रालय
नई दिल्ली
Ministry
New Delhi

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

Components		Total amount 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. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
Sl. No.				
	<i>Recurring Expenditure</i>			
	Prevention	Rs. 166500/-	Rs. 83250/-	74925/-
1	Rescue	Rs. 23500/-	Rs. 11750/-	10575/-
3	Rehabilitation	Rs. 1676500/-	Rs. 838250/-	754425/-
	<i>Non-recurring Exp.</i>			
3	Rehabilitation	Rs. 1,50,000/-	Rs. 1,50,000/-	135000
	Total:	Rs. 2016500/-	Rs. 1083250/-	974925/-
	NGO's contribution (10%)	Rs. 201650/-	Rs. 108325/-	
	Amount to be released	Rs. 1814850/-	Rs. 974925/-	974925/-

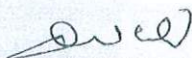
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** for running Ujjawala Scheme to Adarsh Rural Development Society, 30V P.O. Kadarapur, Gurgaon, Haryana through ECS in Account No. 3342000101175119 with Punjab National Bank, Ramlila Ground, Gurgaon.
5. The expenditure is debitable to Demand No. 185; 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.


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

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. 1596 dated 9/10/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.94.

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 Haryana
4. The Distt. Collector, Distt. Gurgaon
5. The Superintendent of Police, Distt. Gurgaon
6. The Secretary, Adarsh Rural Development Society, 30V P.O. Kadarapur, Gurgaon, Haryana 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 Haryana 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 Haryana
8. Sanction Folder/ Cash and Budget.
9. Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministr


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 13-3/2013-CP
Government of India
Ministry of Women and Child Development

Shastir Bhavan, New Delhi
Dated October 11, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**Component: Prevention, Rescue and Rehabilitation**).

Sir,

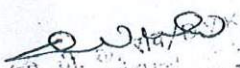
I am directed to convey the sanction of the President of India to the payment of Recurring amount of grant-in-aid of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** to Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:. Mr. Lalit Boro S/O late Habiram Boro, Jalukbari Ward No.2, Udalguri (BTAD) Distt. 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.

(Sd/-) 
(Minister of Women and Child Development)
Ministry of Women and Child Development
Shastri Bhavan, 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).

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:

Sl. No.		Total amount to be sanctioned for 1 st year (In rupees) (including 10% NGO Share)	Amount to be released 1 st year grant. (including 10% NGO Share)	Amount to be released 1 st year grant. (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/-	Rs.838250/-	754425/-
	<i>Non-recurring Exp.</i>			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.2016500/-	Rs.1083250/-	974925/-
	NGO's contribution (10%)	Rs.201650/-	Rs.108325/-	
	Amount to be released	Rs.1814850/-	Rs.974925/-	974925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** for running Ujjawala Scheme to Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) distt. Kamrup, Assam through ECS in Account No.1907000100099925 with Punjab National Bank, Guwahati, Assam.

5. The expenditure is debitable to Demand No.185; 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.

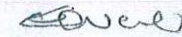

 Director
 Ministry of Women and Child Development
 Government of India
 New Delhi

- 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. 1596 dated 9/10/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.93.

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. Udalguri
5. The Superintendent of Police, Distt. Udalguri
6. The Secretary, Guwahati Youth Society, Dahingaon, PO Kahilipara (Power House) 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 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 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 Ministr


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

F. No. 16-1/2013-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 11, 2013.

To,

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

Subject :-Release of Grant-in-aid to "Balasaheb Education Society, Ralubhai Bhilabhai Soni D-1 Swastik Nagar Chalthan Tal Palsana, Distt. Surat State Gujarat-394305 for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue; Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation -- Reg (**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. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** to **Balasaheb Education Society, Ralubhai Bhilabhai Soni D-1 Swastik Nagar Chalthan Tal Palsana, Distt. Surat State Gujarat-394305**. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:.. Mr. Rajubhai Bhilabhai Soni D-1, Chalthan Tal. Palsana, Distt. Surat, Gujarat.

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


(**डी. पी. डी. राय/DPK, PAO**)
अधीक्षक/Under Secretary
महिला और बाल विकास विभाग
Ministry of Women & Child Dev.
नई दिल्ली/Govt. of India
नई दिल्ली/New Delhi

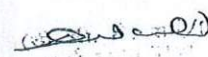
The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.

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

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

Sl. No.		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. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/-	Rs.838250/-	754425/-
	Non-recurring Exp.			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.2016500/-	Rs.1083250/-	974925/-
	NGO's contribution (10%)	Rs.201650/-	Rs.108325/-	
	Amount to be released	Rs.1814850/-	Rs.974925/-	974925/-

4th The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** for running Ujjawala Scheme to Balasaheb Education Society, Ralubhai Bhilabhai Soni D-1 Swastik Nagar Chalthan Tal Palsana, Distt. Surat State Gujarat-394305 through ECS in Account No.71723070003230 with Syndicate Bank, Shajtu Sadan, Kadodara, Gujarat.


 Secretary
 Ministry of Women and Child Development
 Government of India
 New Delhi

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.

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. 1599 dated 9/10/2013.

7. Entries have been made in the Grant-in-aid Register at S. No.97.

Yours faithfully,



(D.V.K. Rao)

Under Secretary to the Govt. of India

Tele. No. 011-23381970

Ministry of Women & Child Development,
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 Gujarat
4. The Distt. Collector, Distt. Surat
5. The Superintendent of Police, Distt. Surat
6. The Secretary, Balasaheb Education Society, Ralubhai Bhilabhai Soni D-1 Swastik Nagar Chalthan Tal Palsana, Distt. Surat State Gujarat-394305 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 Gujarat 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 Gujarat
 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

Ministry of Women & Child Development,
New Delhi

F. No. 13-5/2012-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated October 11, 2013.

To,

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

Subject :-Release of Grant-in-aid to a **Gram Vikas Parishad**,Rangaloo,P.O. Jumarmug,Distt. Nagaon,Assam-782427 for the period of six months from the actual date of release of funds of for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (**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. 9,74,925/- (Rupees Nine lakh Seventy four thousand Nine hundred twenty five only)** to Gram Vikas Parishad,Rangaloo,P.O. Jumarmug,Distt. Nagaon,Assam-782427. The details of the project are as under:-

(a) Location of the Project:

P & R Home address:. Kaisor Alam,S/o Late Intiaz Alam,Vill & P.O. Cherekapar,Distt. Sivsagar (Assam).

2. The grant is subject to the following conditions:

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

(डी. पी. के. राय/)
अवर सचिव/Under
महिला एवं बाल विकास मंत्रालय
(डी. पी. के. राय/)
Ministry of Women & Child Dev.
(डी. पी. के. राय/)
Govt. of India
नई दिल्ली/New Delhi
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

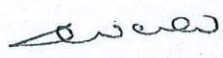
The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever 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:

Sl. No.	Particulars	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. (including 10% NGO Share)	Amount to be released 1 st instl. of 1 st year grant. (Govt. Share of 90%)
	<i>Recurring Expenditure</i>			
	Prevention	Rs.166500/-	Rs.83250/-	74925/-
1	Rescue	Rs.23500/-	Rs.11750/-	10575/-
3	Rehabilitation	Rs.1676500/-	Rs.838250/-	754425/-
	<i>Non-recurring Exp.</i>			
3	Rehabilitation	Rs.1,50,000/-	Rs.1,50,000/-	135000
	Total:	Rs.2016500/-	Rs.1083250/-	974925/-
	NGO's contribution (10%)	Rs.201650/-	Rs.108325/-	
	Amount to be released	Rs.1814850/-	Rs.974925/-	974925/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 974925/- (Rupees Nine lakh Seventy four thousand nine hundred twenty five only)** for running Ujjawala Scheme to Gram Vikas Parishad, Rangaloo, P.O. Jumarmug, Distt. Nagaon, Assam-782427 through ECS in Account No.11719792523 with State Bank of India, Nagaon, 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.


 (डी. वी. के. राव/D.V.K. RAO)
 अवर सचिव/Under Secretary
 महिला एवं बाल विकास मन्त्रालय
 Ministry of Women & Child Development
 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.1596 dated 9/10/ 2013

7. Entries have been made in the Grant-in-aid Register at S. No.91.

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. Sivsagar
5. The Superintendent of Police, Distt. Sivsagar
6. The Secretary, **Gram Vikas Parishad**, Rangaloo, P.O. Jumarmug, Distt. Nagaon, Assam-782427 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 1st instl:
 - i) Recommendations of State Govt with specific comments.
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
 - v) Consolidated audited accounts wherein GOI grants have been reflected.
 - vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of 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 Ministry

(D.V.K. Rao)

Under Secretary to the Govt. of India

(डी. वी. के. राव)
अवर सचिव/Under
सचिव एवं बाल
Ministry of Women
भारत सरकार/
नई दिल्ली/