

File No: SW-54/107/2015-SWADHAR  
Old File No: 8-16(2)/2004/SWADHAR  
Government of India  
Ministry of Women and Child Development

Shastri Bhawan, New Delhi  
Dated : 12.01.2017

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

Subject: -Reimbursement of grant to **Rural Development Society, RDS Bhawan, Wangjing, District- Thoubal, Manipur** for the period from 01.01.2015 to 31.03.2016 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 25.03.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 13,56,437/- (Rupees thirteen lakh fifty six thousand four hundred and thirty seven only)** for the period from 01.01.2015 to 31.03.2016 for Swadhar Shelter Home to Rural Development Society, RDS Bhawan, Wangjing, District- Thoubal, Manipur during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: At. Shibanagar, Po. Wangjing, District- Thoubal, Manipur.  
(b) Number of beneficiaries: 50 women & 34 children for the period 01.01.2015 to 31.12.2015 and & 30 women & 14 children for the period 01.01.2016 to 31.03.2016.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
  - v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
  - vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.
  - viii. The organization will spread awareness with respect to HIV/AIDS.
  - 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 for the shelter home is as under:

| Items (Shelther Home)   | Amount reimbursed for the period 01.01.2015 to 31.03.2015 (50 women and 34 children) | Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 50 women & 34 children) | Amount reimbursed for the period 01.01.2016 to 31.03.2016 (for 30 women & 7 children) |
|---|--|--|---|
| 1. Rent for Build   | 28125  | 84375  | 54000   |
| 2. Admin. & Management  | 75000  | 225000   | 138000  |
| 3. Office Contingency   | 750  | 2250   | 12500   |
| 4. Medical Exp  | 3750   | 11250  | 15750   |
| 5. Food   | 75000  | 225000   | 117000  |
| 6. Pocket Money   | 7500   | 22500  | 9000  |
| Clothing  | -  | -  | 7500  |
| Recreational Activities   | -  | -  | 3000  |
| 7. Annual exp. @ Rs.4640/- per child.   | 39440  | 118320   | 36540   |
| <b>A. Total of Swadhar Home =</b>   | <b>229565</b>  | -  | -   |
| <b>Helpline:-</b>   |  |  |   |
| 1. Annual lease charges of telephone  | 2517   | -  | -   |
| 2. Stationary   | 250  | -  | -   |
| 3. Salary of Staffs   | 45000  | -  | -   |
| <b>B. Total of Helpline =</b>   | <b>47767</b>   | -  | -   |
| <b>Total of (A + B)</b>   | <b>277332</b>  | -  | -   |
| Less bank interest  | (-) 1429   | (-) 1451   | -   |
| <b>Total</b>  | <b>275903</b>  | <b>687244</b>  | <b>393290</b>   |
| <b>Grant Total = Rs. 2,75,903 + Rs. 6,87,244/- + Rs. 3,93,290/- = 13,56,437/-</b> |  |  |   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of of **Rs. 13,56,437/- (Rupees thirteen lakh fifty six thousand four hundred and thirty seven only)** for the period from 01.01.2015 to 31.03.2016 for Swadhar Shelter Home to **Rural Development Society, RDS Bhawan, Wangjing, District- Thoubal, Manipur** during the financial year 2016-17 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Shelter Home.

Bank details of the organization:

**Indian Overseas Bank, 704 & 706, Hospital Road, Thangal Bazar, Alu Gali, Imphal, Account No. 073201000007009, IFSC Code No. IOBA0000732.**

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.6160 dated 31.12.2016.
7. Entries have been made in the Grant-in-aid Register at S.No.206.

Yours faithfully,



**(Pushpa Bisht)**

Deputy Secretary to the Government of India

Tele No.23363292

Copy forwarded to:-

1. Secretary, Social Welfare Department, Govt. of Manipur, Imphal.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Manipur, Imphal.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Thoubal, Manipur.
6. The Superintendent of Police, Distt – Thoubal, Manipur.
7. The Secretary, Rural Development Society, RDS Bhawan, Wangjing, District- Thoubal, Manipur.
8. Technical Director (NIC) for uploading the sanction order on the Web Site
9. Sanction Folder/Cash and Budget.



**(Pushpa Bisht)**

Deputy Secretary to the Government of India

Tele No.23363292

File No: SW-54/107/2015-SWADHAR  
Old File No: 8-16(2)/2004/SWADHAR  
Government of India  
Ministry of Women and Child Development

Shastri Bhawan, New Delhi  
Dated : 12.01.2017

To

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

Subject: -Reimbursement of grant to **Rural Development Society, RDS Bhawan, Wangjing, District- Thoubal, Manipur** for the period from 01.01.2015 to 31.03.2016 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 25.03.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 13,56,437/- (Rupees thirteen lakh fifty six thousand four hundred and thirty seven only)** for the period from 01.01.2015 to 31.03.2016 for Swadhar Shelter Home to Rural Development Society, RDS Bhawan, Wangjing, District- Thoubal, Manipur during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209(6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: At. Shibanagar, Po. Wangjing, District- Thoubal, Manipur.  
(b) Number of beneficiaries: 50 women & 34 children for the period 01.01.2015 to 31.12.2015 and & 30 women & 14 children for the period 01.01.2016 to 31.03.2016.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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 for the shelter home is as under:

| Items (Shelther Home)   | Amount reimbursed for the period 01.01.2015 to 31.03.2015 (50 women and 34 children) | Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 50 women & 34 children) | Amount reimbursed for the period 01.01.2016 to 31.03.2016 (for 30 women & 7 children) |
|---|--|--|---|
| 1. Rent for Build   |  |  |   |
| 2. Admin. & Management  | 28125  | 84375  | 54000   |
| 3. Office Contingency   | 75000  | 225000   | 138000  |
| 4. Medical Exp  | 750  | 2250   | 12500   |
| 5. Food   | 3750   | 11250  | 15750   |
| 6. Pocket Money   | 75000  | 225000   | 117000  |
| Clothing  | 7500   | 22500  | 9000  |
| Recreational Activities   | -  | -  | 7500  |
| 7. Annual exp. @ Rs.4640/- per child.   | -  | -  | 3000  |
| <b>A. Total of Swadhar Home =</b>   | <b>39440</b>   | <b>118320</b>  | <b>36540</b>  |
| <b>Helpline:-</b>   | <b>229565</b>  | <b>-</b>   | <b>-</b>  |
| 1. Annual lease charges of telephone  |  |  |   |
| 2. Stationary   | 2517   | -  | -   |
| 3. Salary of Staffs   | 250  | -  | -   |
| <b>B. Total of Helpline =</b>   | <b>45000</b>   | <b>-</b>   | <b>-</b>  |
| <b>Total of (A + B)</b>   | <b>47767</b>   | <b>-</b>   | <b>-</b>  |
| <b>Total</b>  | <b>277332</b>  | <b>-</b>   | <b>-</b>  |
| Less bank interest  | (-) 1429   | (-) 1451   | -   |
| <b>Total</b>  | <b>275903</b>  | <b>687244</b>  | <b>393290</b>   |
| <b>Grant Total = Rs. 2,75,903 + Rs. 6,87,244/- + Rs. 3,93,290/- = 13,56,437/-</b> |  |  |   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of of **Rs. 13,56,437/- (Rupees thirteen lakh fifty six thousand four hundred and thirty seven only)** for the period from 01.01.2015 to 31.03.2016 for Swadhar Shelter Home to **Rural Development Society, RDS Bhawan, Wangjing, District- Thoubal, Manipur** during the financial year 2016-17 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Shelter Home.

Bank details of the organization:

**Indian Overseas Bank, 704 & 706, Hospital Road, Thangal Bazar, Alu Gali, Imphal, Account No. 07320100007009, IFSC Code No. IOBA0000732.**

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.6160 dated 31.12.2016.
7. Entries have been made in the Grant-in-aid Register at S.No.206.

Yours faithfully,



(Pushpa Bisht)

Deputy Secretary to the Government of India  
Tele No.23363292

Copy forwarded to:-

1. Secretary, Social Welfare Department, Govt. of Manipur, Imphal.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Manipur, Imphal.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Thoubal, Manipur.
6. The Superintendent of Police, Distt - Thoubal, Manipur.
7. The Secretary, Rural Development Society, RDS Bhawan, Wangjing, District- Thoubal, Manipur.
8. Technical Director (NIC) for uploading the sanction order on the Web Site
9. Sanction Folder/Cash and Budget.



(Pushpa Bisht)

Deputy Secretary to the Government of India  
Tele No.23363292

2

File No: SW-371/2015-SWADHAR  
Old File No: 8-27(3)/2006-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated: 06.01.2017

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

Subject: -Reimbursement of the grants to **Indian Human Welfare Society, 27, Shakti Vihar, Phase-1, Majra, Dehradun (Uttarakhand)** for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 30.06.2015. I am directed to convey the sanction of the President of India to the payment of **Rs. 11,04,870/- (Rupees eleven lakh four thousand eight hundred and seventy only)** for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Shelter Home to Indian Human Welfare Society, 27, Shakti Vihar, Phase-1, Majra, Dehradun (Uttarakhand) during the financial year 2016-17 under Swadhar Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209(6)(iii). The details of the project are as under:

- (a) Location of the Project: At. 27, Shakti Vihar, Phase-1, Dehradun  
(b) Number of beneficiaries: 100 women & 44 children.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
  - Efforts should be made by the NGO to restore the women 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 organization to the Department.
  - As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore; no separate utilization certificate will be issued for this amount.
  - The organization will spread awareness with respect to HIV/AIDS.
  - 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 GFR 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 209(6)(iv)(a).

(इन्द्रजीत कुरी)  
(INDRAJIT KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women and Child Development

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

3. The break-up for the shelter home is as under:

| No. | Items  | Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 100 women & 44 children) |
|-----|--|---|
|     | Shelther Home (Recurring Expenditure)                        |   |
| 1.  | Rent for Building @ Rs.18,750/-p.m. (75% of Rs.25,000/-p.m.) | 168750  |
| 2.  | Administration & Management                                  | 261000  |
| 3.  | Office contingency   | 4500  |
| 4.  | Food for Resident  | 450000  |
| 5.  | Pocket Money   | 45000   |
| 6.  | Medical Expenditure  | 22500   |
| 7.  | Annual exp.@ Rs.4640/-per children                           | 153120  |
|     | <b>Total =</b>   | <b>1104870</b>  |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum **Rs. 11,04,870/- (Rupees eleven lakh four thousand eight hundred and seventy only)** for the period from 01.04.2015 to 31.12.2015 for Swadhar Shelter Home to Indian Human Welfare Society, 27, Shakti Vihar, Phase-1, Majra, Dehradun (Uttarakhand) for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

Punjab National Bank, Krishi Utpadan Mandi Samiti, Aadat Bazar, Dehradun, Utrakhand, Account No.0110010100143262, IFSC Code:PUNB0469300.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Women & Child Development, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid during 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.3611 dated 31.12.2016.

7. Entries have been made in the Grant-in-aid Register at S.No.197.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23363292

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

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Uttarakhand.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Uttarakhand, Dehradun.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastr Bhawan, New Delhi
5. The District Collector, Distt.- Dehradun.
6. The Superintendent of Police, Distt.-Dehradun.
7. The Secretary, Indian Human Welfare Society, 27, Shakti Vihar, Phase-1, Majra, Dehradun (Uttarakhand) for execution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site.
9. Sanction Folder.

u  
06/01/17

(Indrajit Kuri)  
Under Secretary to the Government of India  
Tele No.23363292

(इन्द्रजीत कुरी)  
(INDRA JIT KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

F. No: SW-45/3/2015-SWADHAR  
Government of India  
Ministry of Women and Child Development

Shastri Bhawan, New Delhi  
Dated: 16.01.2017.

To,

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

Subject: - Reimbursement of the Grant for the period **1.04.2014 to 31.12.2015** to **Gram Vikas (Voluntary Organization), H.No.16-31/1, Vidyanagar Road, Sathupally, Khammam District, Telangana-507303** for running Swadhar Shelter Home & Women Helpline under Swadhar Scheme.

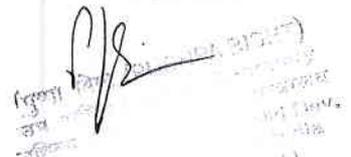
Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 19.06.2015. I am directed to convey the sanction of the President of India to the payment of **Rs.13,72,298/- (Rupees Thirteen lakh seventy two thousand two hundred and ninety eight only)** for the period **1.04.2014 to 31.12.2015** to **Gram Vikas (Voluntary Organization), H.No.16-31/1, Vidyanagar Road, Sathupally, Khammam District, Telangana-507303** for financial year 2016-2017 for running Swadhar Shelter home & Women helpline under Swadhar Scheme. The details of the project are as follows:

- (a) Location of the Project: - At Plot No.122, H.No. 3-51/3 (new H.No.,24-1-65), Sathupally, Khammam District, Telangana.
- (b) Number of beneficiaries: 38 women & 5 children (for 2014-15) & 31 women & 9 children (for 2015-16)

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. **As the organization has already incurred the sanctioned amount and submitted U.C., Audited Accounts etc. for the same, this amount is being reimbursed to the organization. Therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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 GFR 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 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 for the **1.04.2014 to 31.12.2014** Shelter home and Helpline is as under:

| No.       | Items  | Amount reimbursed for the period 1.04.2014 to 31.3.2015  | Amount reimbursed for the period 1.04.2015 to 31.12.2015 |
|-----------|--|--|--|
| <b>A.</b> | <b>Swadhar Home</b>  | <b>@ 38 women &amp; 5 children</b>                       | <b>@ 31 women &amp; 9 children</b>                       |
| 1         | Rent for Building @ Rs.9,375/- p.m. (75% of Rs.12,500/-)         | 1,12,500/-   | 84,375/-   |
| 2         | Admn. Exp  | 3,00,000/-   | 2,25,000/-   |
| 3         | Office contingency   | 2,280/-  | 1,395/-  |
| 4         | Medical Exp.   | 11,400/-   | 6,975/-  |
| 5         | Food for resident  | 2,28,000/-   | 1,39,500/-   |
| 6         | Pocket Money   | 6,000/-  | 2,700/-  |
| 7         | For children @ Rs.4,640/- p.a.                                   | 15,913/-   | 31,319/-   |
| <b>B.</b> | <b>Helpline</b>  |  |  |
| 1.        | Annual lease charges for telephone bills of the toll free phones | 23,941/-   | NA   |
| 2.        | Stationary   | 1,000/-  | NA   |
| 3.        | Salary for the Staff   | 1,80,000/-   | NA   |
|           | <b>Total Home + Helpline</b>                                     | <b>8,81,034/-</b>  | <b>4,91,264/-</b>  |
|           | <b>Grand total:</b>  | <b>Rs. 8,81,034/- + Rs. 4,91,264/- = Rs. 13,72,298/-</b> |  |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.13,72,298/- (Rupees Thirteen lakh seventy two thousand two hundred and ninety eight only)** to **Gram Vikas (Voluntary Organization)**, H.No.16-31/1, Vidyanagar Road, Sathupally, Khammam District, Telangana-507303 for the period **1.04.2014 to 31.12.2015** for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details:-

- (a) Bank's Name & Address – **State Bank of India**, Ramanthapur, Plot No. 3A, Opp. Syndicate Bank street, No. 8, Habsiguda, Hyderabad 500007, Telangana  
 (b) Account No. **30401734035**  
 (c) IFSC Code No. – **SBIN0010100** and MICR Code No. **500002088**.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/ 2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.8633 dated **09.01.2017**.

7. Entries have been made in the Grant-in-aid Register at **S.No.207**.

Yours faithfully,

(Pushpa Bisht)

Deputy Secretary to the Government of India  
 Tel:23384488



File No: SW-26/1/2015-SWADHAR  
Old File No: 8-16(5)/2004-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated :03.01.2017

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

Subject: -Reimbursement of grant to **Institute of Social Development for Weaker Section, Imphal District (Manipur) (NGO)** for the period from 01.04.2015 to 31.03.2016 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 26.08.2015, I am directed to convey the sanction of the President of India to the payment of Rs. 8,31,235/- (**Rupees eight lakh thirty one thousand two hundred and thirty five only**) for the period from 01.04.2015 to 31.03.2016 for Swadhar Shelter Home to Institute of Social Development for Weaker Section, Imphal District (Manipur) during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: **House No.128, Sangaiporou Maning Leikai, Imphal West, Manipur.**  
(b) Number of beneficiaries: **50 women & 7 children for the period 01.04.2015 to 31.12.2015 and & 30 women & 7 children for the period 01.01.2016 to 31.03.2016.**

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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).

03/17  
(INDRA JIT SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

- 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 for the shelter home is as under:

| Items (Shelther Home)   | Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 50 women & 7 children) | Amount reimbursed for the period 01.01.2016 to 31.03.2016 (for 30 women & 7 children) |
|---|---|---|
| Rent of the Building  | 67500   | 30000   |
| Admn.Exp.   | 225000  | 75000   |
| Expenditure towards clothing                                    | -   | -   |
| Office Contingency  | 2250  | 3125  |
| Medical Exp.  | 11250   | 7050  |
| Food for resident   | 225000  | 115250  |
| Pocket Money  | 22500   | 9000  |
| Expense for Recreational activities                             | -   | -   |
| Annual Exp on children  | 24360   | 13950   |
| <b>Total:</b>   | <b>577860</b>   | <b>253375</b>   |
| <b>Total : Rs. 5,77,860/- + Rs. 2,53,375/- = Rs. 8,31,235/-</b> |   |   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 8,31,235/- (**Rupees eight lakh thirty one thousand two hundred two hundred and thirty five only**) for the period from 01.04.2015 to 31.03.2016 for Swadhar Shelter Home to Institute of Social Development for Weaker Section, Imphal District (Manipur) during the financial year 2016-17 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Shelter Home.

Bank details of the organization:

**Allahabad Bank**, Imphal Branch, **Pawna Bazar, Imphal**, Account No.21155084137, IFSC Code No.**ALLA0210609**.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).
6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.3569 dated 09.12.2016.
7. Entries have been made in the Grant-in-aid Register at S.No.192.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India  
Tele No.23363292

(इन्द्रजीत कुरी)  
(INDRAJIT KURI)  
अधर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Social Welfare Department, Govt. of Manipur, Imphal.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Manipur, Imphal.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Imphal West.
6. The Superintendent of Police, Distt – Imphal West.
7. The Secretary, Institute of Social Development for Weaker Section, Imphal District (Manipur) for execution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site
9. Sanction Folder/Cash and Budget.

(Indrajit Kuri)

Under Secretary to the Government of India  
Tele No.23363292

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

File No: SW-32/14/2015-SWADHAR  
Old File No: 8-22(8)/2007-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated: 05.01.2017

To

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

Subject: -Reimbursement of the grant to **Gurukul Sewa Samiti, 51-52, Vidhan Sabha Nagar, Dholai, Mansarovar, Rajasthan(NGO)** for the period from 01.04.2015 to 31.03.2016 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 24.11.2015, I am directed to convey the sanction of the President of India for reimbursement an amount of **Rs 7,33,481/- (Rupees seven lakh thirty three thousand four hundred and eighty one only)** for the period from 01.04.2015 to 31.03.2016 to Gurukul Sewa Samiti, 51-52, Vidhan Sabha Nagar, Dholai, Mansarovar, Rajasthan for running of Swadhar home during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:-

- a) Location of the Project: Plot No.2 Shiv Nagar, Mahadewali, Tonk (Rajasthan).
- b) Number of beneficiaries: 26 women & 13 children.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. The Utilization Certificate for six months will be submitted by the organization by **01.04.2017**.
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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).

05/01/17  
(इन्द्रजीत कुरी)  
(INDRA JIT KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

- 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 for the Swadhar Home is as under:--

| No.  | Items<br>(Shelter Home) | Amount reimbursed for the period<br>01.04.2015 to 31.12.2015 (for 26<br>women & 13 children). | Amount reimbursed for the<br>period 01.01.2016 to 31.03.2016<br>(for 26 women and 13 Children) |
|--|-------------------------|---|--|
| 1.   | Rent for building       | 84375   | 46500  |
| 2.   | Admin. &<br>Management  | 225000  | 93000  |
| 3.   | Office cont.            | 1560  | 678  |
| 4.   | Medical exp.            | 7800  | 3245   |
| 5.   | Food                    | 156000  | 92676  |
| 6.   | Pocket Money            | 15600   | 7500   |
|  | Less Bank Interest      |   | (-) 453  |
| 7.   | <b>Total =</b>          | <b>490335</b>   | <b>243146</b>  |
| <b>Grant Total: Rs.4,90,335/-+ Rs.2,43,146/- = Rs.7,33,481/-</b> |                         |   |  |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs 7,33,481/- (Rupees seven lakh thirty three thousand four hundred and eighty one only)** for the period from 01.04.2015 to 31.03.2016 to Gurukul Sewa Samiti, 51-52, Vidhan Sabha Nagar, Dholai, Mansarovar, Rajasthan for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

Bank details of the organization:

**Bank of Baroda, Mansarowar Branch, Jaipur-302020, Account No.24590100015027, IFSC Code BARBOMANJAI.**

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF-II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide **Dy.No.12119 dated 31.12.2016.**

7. Entries have been made in the Grant-in-aid Register at S.No.195.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

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

Copy forwarded to:-

1. Secretary, Social Welfare Department, Govt. of Rajasthan, Jaipur
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Rajasthan
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt. Tonk, Rajasthan
6. The Superintendent of Police, Distt. Tonk, Rajasthan
7. The Secretary, Gurukul Sewa Samiti, 51-52, Vidhan Sabha Nagar, Dholai, Mansarovar, Rajasthan for execution of the programme.
8. Sanction Folder/Cash and Budget.
9. Director NIC for uploading on the web site of the Ministry.

  
(Indrajit Kuri)

Under Secretary to the Government of India

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

F. No: SW-54/143/2015-Swadhar  
Government of India  
Ministry of Women and Child Development

Shastri Bhawan, New Delhi  
Dated: 10.01.2017.

To

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

**Subject: - Reimbursement of the Grant to Dhalcherra Women Society (NGO), Vill. Lamargaon, PO-Basudeb Nagar, Dist. Karimganj, Assam-788723 for running Swadhar Home for the period 1-04-2015 to 31-12-2015 under Swadhar Scheme.**

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 28.03.2015, I am directed to convey the sanction of the President of India to the payment of **Rs.6,08,655/- (Rupees Six lakh eight thousand six hundred and fifty five only)** to **Dhalcherra Women Society, Vill. Lamargaon, PO-Basudeb Nagar, Dist. Karimganj, Assam-788723** for running Swadhar Home for the period **1-04-2015 to 31-12-2015** under Swadhar Scheme during the financial year 2016-2017 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project: - At. PO-DIPHU, Block & Dist. Karbi Anglong, Assam.  
(b) Number of beneficiaries: 50 women & 11 children.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. **As the organization has already incurred and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount;**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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 GFR 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 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 with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005 with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.

3. The break-up for the period 1-04-2015 to 31-12-2015 is as under:

| Items   | Amount released for<br>1-04-2015 to 31-12-2015 |
|---|--|
| <b>Recurring Exp.</b>   | 50 women & 11 children                         |
| Rent for the Building @ Rs.9,375/- (75% of Rs.12,500/- p.m.). | 84,375/-                                       |
| Admn. and Management  | 2,25,000/-                                     |
| Office contingency  | 2,250/-  |
| Medical Exp.  | 11,250/-                                       |
| Food for resident   | 2,25,000/-                                     |
| Pocket Money  | 22,500/-                                       |
| Annual exp. for child. @ 4640/- p.a.                          | 38,280/-                                       |
| <b>Total</b>  | <b>6,08,655/-</b>                              |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.6,08,655/- (Rupees Six lakh eight thousand six hundred and fifty five only)** to **Dhalcherra Women Society**, Vill. Lamargaon, PO-Basudeb Nagar, Dist. Karimganj, Assam-788723 for running Swadhar Home for the period **1-04-2015 to 31-12-2015** for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details:-

- (a) Bank's Name & Address – **United Bank of India**, Main Road, Patherkandi, Karimganj, Assam  
(b) Account No. **0041010201445**  
(c) IFSC Code No. – **UTBIOPKD337** and MICR Code No. **788027527**.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.12694 dated 04.01.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.202.

Yours faithfully,



(Pushpa Bisht)  
Deputy Secretary  
Tel:23384488

Copy forwarded to:-

1. The Secretary, Social Welfare Department, Govt. of Assam, Dispur.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Assam, Dispur.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Karbi Anglong, Assam.
6. The Superintendent of Police, Distt.- Karbi Anglong, Assam.
7. The Secretary, **Dhalcherra Women Society**, Vill. Lamargaon, PO-Basudeb Nagar, Dist. Karimganj, Assam-788723 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 a Demand Draft/ECS/RTGS in favour of organization.
  - a. An Agreement Bond on the stamped paper as per the enclosed proforma.
  - b. The Name and Address of the Bank of the organization, Bank Code No. & Bank Account Number of the organization should be mentioned at the bottom of the prestamped receipt.
  - c. PAN of the organization.

Director(NIC) for uploading the sanction order in the website of MWCD;

8. Sanction Folder/Cash and Budget.



(Pushpa Bisht)  
Deputy Secretary  
Tel:23384488

F. No: SW-25/10/2015-Swadhar  
Government of India  
Ministry of Women and Child Development

Shastri Bhawan, New Delhi  
Dated: 12.01.2017.

To

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

**Subject: - Reimbursement of Grant-in-aid to People's Education Society (NGO), Shivshankar Nagar, Buldana-443001, Maharashtra for the period 1.04.2015 to 31.03.2016 for running Swadhar Home/Swadhar Greh under Swadhar/Swadhar Greh Scheme.**

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 04.10.2016, I am directed to convey the sanction of the President of India to the payment of Rs.7,07,411/- (Rupees **Seven lakh seven thousand four hundred and eleven only**) to People's Education Society, Shivshankar Nagar, Buldana-443001, Maharashtra for the period 1.04.2015 to 31.03.2016 for running Swadhar Home/Swadhar Greh during the financial year 2016-2017 under Swadhar/Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- a) Location of the Project :- At. Plot No.25, S.S.No.5/3, Vishnuwadi, Buldana, Maharashtra.
- b) Number of beneficiaries: 25 women & 4 children.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. **As the organization has already incurred the said amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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 GFR 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 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 with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.

3. The break-up for the period **1.04.2015 to 31.03.2016** for running Swadhar Home/Swadhar Greh is as under:

| Items                               | Amount reimburse for the period<br>1.04.2015 to 31.12.2015<br>@ 25 Women & 4 children | Amount reimburse for the period<br>1.01.2016 to 31.03.2016<br>25 women & 4 children |
|-------------------------------------|---|---|
| Recurring Expenditure               |   |   |
| Rent of building                    | 72,562/-  | 32,250/-  |
| Admn. & Management Exp.             | 2,25,000/-  | 1,38,000/-  |
| Expenditure towards clothing        | Nil   | 7,250/-   |
| Expense for Recreational activities | Nil   | 3,000/-   |
| Office contingency                  | 1,245/-   | 12,500/-  |
| Medical Exp.                        | 6,225/-   | 8,000/-   |
| Food for resident                   | 1,24,500/-  | 60,000/-  |
| Pocket Money                        | 12,450/-  | 4,525/-   |
| Less Bank interest                  | (-) 96/-  |   |
| <b>Total</b>                        | <b>4,41,886/-</b>   | <b>2,65,525/-</b>   |
| <b>Grand total:</b>                 | <b>Rs. 4,41,886/- + Rs. 2,65,525/- = Rs. 7,07,411/-</b>                               |   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.7,07,411/- (Rupees Seven lakh seven thousand four hundred and eleven only)** to **People's Education Society**, Shivshankar Nagar, Buldana-443001, Maharashtra for the period **1.04.2015 to 31.03.2016** for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details :-

- (a) Bank's Name & Address – **State Bank of India**, Buldana, Maharashtra  
 (b) Account No. **11257959698**  
 (c) IFSC Code No. – **SBIN 0000340** and MICR Code No. **443002905**.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3) PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.5557 dated **07.01.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.205.

Yours faithfully,

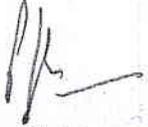


(Pushpa Bisht)

Deputy Secretary to the Govt. of India  
 Tele No.23384488

Copy forwarded to:-

1. The Secretary, Women and Child Development Department, Govt. of Maharashtra, New Admn. Building, 3<sup>rd</sup> Floor, Mantralaya, Mumbai.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Maharashtra, Mumbai.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Buldana, Maharashtra.
6. The Superintendent of Police, Distt.- Buldana, Maharashtra.
7. The Secretary, **People's Education Society**, Shivshankar Nagar, Buldana-443001, 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 a Demand Draft/ECS/RTGS in favour of organization.
  - a. An Agreement Bond on the stamped paper as per the enclosed proforma.
  - b. Authorization letter duly signed by the Bank Manager with Rubber Stamp. The Name and Address of the Bank with PIN Code, Bank Code No. & Bank Account Number of the organization, IFSC Code, MICR Code and E-mail address should be mentioned at the proforma.
  - c. PAN of the organization.
8. Director(NIC) – For uploading the Sanction Order in the website of Ministry of WCD.
9. Sanction Folder/Cash and Budget.

  
(Pushpa Bisht)  
Deputy Secretary to the Govt. of India  
Tele No.23384488

File No: SW-26/7/2015-SWADHAR  
Old File No: 8-16(11)/2008-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated : 06.01.2017

To

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

Subject: -Reimbursement of grant to **Manipur Rural Service Association, Old Checkon, Opp. Ananda Singh Higher Academy Gate, Imphal East District, Manipur-795001** for the period from 01.04.2015 to 31.03.2016 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 29.03.2015, I am directed\*to convey the sanction of the President of India to the payment of **Rs. 10,16,554/- (Rupees ten lakh sixteen thousand five hundred and fifty four only)** for the period from 01.04.2015 to 31.03.2016 for Swadhar Shelter Home to Institute of Social Development for Weaker Section, Imphal District (Manipur) during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

(a). Location of the Project: At. Lamsang Bazar, Po. Lamsang, Imphal West, Manipur.

(b) Number of beneficiaries: 50 women & 27 children for the period 01.04.2015 to 31.12.2015 and & 30 women & 7 children for the period 01.01.2016 to 31.03.2016.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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).

(इन्द्रजीत कुरी)  
(INDRA JIT KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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 for the shelter home is as under:

| Items (Shelther Home)  | Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 50 women & 27 children) | Amount reimbursed for the period 01.01.2016 to 31.03.2016 (for 30 women & 7 children) |
|--|--|---|
| Rent of the Building @ Rs.9,375/- per month (75% of Rs. 12,500/-)      | 84375  | 37500   |
| Admn.Exp.  | 225000   | 138000  |
| Office Contingency   | 2250   | 12500   |
| Medical Exp.   | 11250  | 15750   |
| Food for resident  | 225000   | 117000  |
| Clothing   |  | 7500  |
| Recreational activity  |  | 3000  |
| Pocket Money   | 22500  | 9000  |
| Annual Exp @ Rs.4640/- Per Child                                       | 93960  | 22050   |
| Less Un-utilized amount  | (-)10081   | -   |
| <b>Total:</b>  | <b>654254</b>  | <b>441800</b>   |
| <b>Grand Total : Rs. 6,54,254/- + Rs. 4,41,800/- = Rs. 10,16,554/-</b> |  |   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 10,16,554/- (Rupees ten lakh sixteen thousand five hundred and fifty four only)** for the period from 01.04.2015 to 31.03.2016 for Swadhar Shelter Home to Manipur Rural Service Association, Old Checkon, Opp. Ananda Singh Higher Academy Gate, Imphal East District, Manipur-795001 during the financial year 2016-17 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Shelter Home.

Bank details of the organization:

**State Bank of India, Imphal Branch, M G Avenue, Imphal, Account No. 10929186565, IFSC Code No. SBIN0000092.**

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.7338 dated 31.12.2016.

7. Entries have been made in the Grant-in-aid Register at S.No.199.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23363292

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

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

Copy forwarded to:-

1. Secretary, Social Welfare Department, Govt. of Manipur, Imphal.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Manipur, Imphal.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Imphal.
6. The Superintendent of Police, Distt - Imphal.
7. The Secretary, **Manipur Rural Service Association, Old Checkon, Opp. Ananda Singh Higher Academy Gate, Imphal East District, Manipur-795001.**
8. Technical Director (NIC) for uploading the sanction order on the Web Site
9. Sanction Folder/Cash and Budget.

  
(Indrajit Kuri)  
Under Secretary to the Government of India  
(निद्रजित कुरी)  
Tel No. 23363292  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

File No: SW-54/30/2015-SWADHAR  
Old File No: 8-26(8)/2007-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated: 10.01.2017

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

Subject: -Reimbursement of the grant to **Shri Vinoba Bhave Gramotthan Avam Shiksha Prasar Samiti, Nagla Kehari, Kumhavar, Itawa, (UP)** for the period from 01.04.2014 to 31.03.2015 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 27.03.2015. I am directed to convey the sanction of the President of India to the payment of **Rs. 11,40,987/- (Rupees eleven lakh forty thousand nine hundred and eighty seven only)** for the period 01.04.2014 to 30.09.2015 to **Shri Vinoba Bhave Gramotthan Avam Shiksha Prasar Samiti, Nagla Kehari, Kumhavar, Itawa, (UP)** during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- a) Location of the Project: Nagla Sukhi (Jariya Neem Kheda), Karhal, District- Mainpuri, UP.  
b) Number of beneficiaries: 26 women and 26 children

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. **As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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 for the Swadhar Home is as under:--

| No.  | Items<br>(Shelter Home)   | Amount reimbursed for the<br>period 01.04.2014 to<br>31.03.2015 (for 26 women<br>and 26 children) | Amount reimbursed for the<br>period 01.04.2015 to<br>30.09.2015 (for 26 women<br>and 26 women) |
|--|---|---|--|
| 1.   | Rent for Building @ Rs. 2625/- p.m.<br>(*75% of 3500/- from 2 <sup>nd</sup> year) | 31500   | 15750  |
| 2.   | Administration & Management   | 300000  | 150000   |
| 3.   | Office Cont.@Rs.5/inmate/mon  | 1560  | 780  |
| 4.   | Medical Exp.@Rs.25/inmate/mon   | 7800  | 3900   |
| 5.   | Food @Rs.500/inmate/m   | 156000  | 78000  |
| 6.   | Pocket Money @Rs.50/inmate/month  | 15600   | 7800   |
| 7.   | Annual exp. @ Rs.4640/-per children.  | 120232  | 60320  |
| 8.   | Total of A =  | 632692  | 316550   |
| 9.   | <b>B.(Helpline)</b>   |   |  |
| 10.  | Annual lease charges and toll free<br>phone bills                                 | 10745   |  |
| 11.  | Stationary  | 1000  |  |
| 12.  | Salary of Staffs  | 180000  |  |
| 13.  | Total of B =  | 191745  |  |
| 14.  | Total of (A + B) =  | 824437  |  |
| <b>Grand Total = Rs. 8,24,437/- + Rs. 3,16,550/- = Rs. 11,40,987/-</b> |   |   |  |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 11,40,987/- (Rupees eleven lakh forty thousand nine hundred and eighty seven only)** for the period 01.04.2014 to 30.09.2015 to **Shri Vinoba Bhave Gramothan Avam Shiksha Prasar Samiti, Nagla Kehari, Kumhwar, Itawa, (UP)** during the financial year 2016-17 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

**Bank details of the organization: State Bank of India, Main Branch Shastri Chaurah, Etawah, Uttar Pradesh, Account No. 11122296339, IFSC Code No.SBIN0000636.**

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No. 4418 dated **26.12.2016.**

7. Entries have been made in the Grant-in-aid Register at S.No. 204.

Yours faithfully,



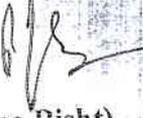
(Pushpa Bisht)

Deputy Secretary to the Government of India  
Tele No.23363292

Copy forwarded to:-

1. Secretary, Women & Child Development, Govt. of UP.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of UP.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Etawah, UP.
6. The Superintendent of Police, Etawah, UP.
7. The Secretary, **Shri Vinoba Bhave Gramotthan Avam Shiksha Prasar Samiti, Nagla Kehari, Kumhwar, Itawa, (UP)** for execution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site
9. Sanction Folder/Cash and Budget.

Yours faithfully,



(Pushpa Bisht)

Deputy Secretary to the Government of India

File No: SW-36/17/2015-SWADHAR  
Old File No: 8-26(5)/2007-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated:03.01.2017

To

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

Subject: -Reimbursement of the grant to **Natural Human Resources Development Institute, Village- Janaura, Po. Acharya Nagar, District- Faizabad (UP)** for the period from 01.04.2013 to 31.03.2014 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 23.03.2013. I am directed to convey the sanction of the President of India to the payment of **Rs. 6,67,090/- (Rupees Six lakh sixty seven thousand and ninety only)** for the period 01.04.2013 to 31.03.2014 to **Natural Human Resources Development Institute, Village- Janaura, Po. Acharya Nagar, District- Faizabad (UP)** during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- a) Location of the Project: At. Bhaka Chungi, Infront of Gandhi Ashram, District- Faizabad, UP.  
b) Number of beneficiaries: 38 women

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. **As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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).

03/1/17  
(INDRA JI KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

- 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 for the Swadhar Home is as under:--

| No. | Items<br>(Shelter Home)                              | Amount reimbursed for the period<br>01.04.2013 to 31.03.2014 (for 38 women) |
|-----|--|---|
| 1.  | Rent for building @Rs.9,000/pm.<br>(75% of 12,000/-) | 108000  |
| 2.  | Admin. & Manag.                                      | 300000  |
| 3.  | Office Contingency                                   | 2280  |
| 4.  | Medical Expenditure                                  | 11400   |
| 5.  | Food for Resident                                    | 228000  |
| 6.  | Pocket Money   | 22800   |
| 7.  | Annual exp. @ Rs.4640/- per child.                   | 0   |
| 8.  | <b>Total =</b>                                       | <b>672480</b>   |
| 9.  | <b>Less unutilized amount</b>                        | <b>( - ) 5390</b>   |
|     | <b>G. Total</b>                                      | <b>6,67,090</b>   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 6,67,090/- (Rupees Six lakh sixty seven thousand and ninety only)** for the period 01.04.2013 to 31.03.2014 to **Natural Human Resources Development Institute, Village- Janaura, Po. Acharya Nagar, District- Faizabad (UP)** during the financial year 2016-17 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

**Bank details of the organization: Axis Bank, Faizabad, Plot No. 2/1/6, Opp. Circuit House Civil Lines, Faizabad Account No. 913010003907272, IFSC Code No.UTIB0000377.**

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No. 7289 dated 21.12.2016.

7. Entries have been made in the Grant-in-aid Register at S.No.193.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23363292

(इन्द्रजीत कुरी)

(INDRAJIT KURI)

अवर सचिव/Under Secretary

महिला एवं बाल विकास विभाग

Ministry of Women & Child Development

भारत सरकार/Government of India

नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Women & Child Development, Govt. of UP.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of UP.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Faizabad, UP.
6. The Superintendent of Police, Faizabad, UP.
7. The Secretary, Natural Human Resources Development Institute, Village- Janaura, Po. Acharya Nagar, District- Faizabad (UP) for execution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site
9. Sanction Folder/Cash and Budget.

Yours faithfully,

  
(Indrajit Kuri)

Under Secretary to the Government of India

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

File No: SW-54/28/2015-SWADHAR  
Old File No: 8-20(5)/2007-SWADHAR  
Government of India  
Ministry of Women and Child Development

3d Floor, Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated: 28.12.2016

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

Subject: -Reimbursement of the grant to **National Rural Development Cooperation (NRDC), 2RA/06, Road No.4, Unit-9, Bhubaneshwar, Odisha** for the period 01.04.2015 to 31.12.2015 for running Swadhar shelter home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 06.06.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 4,86,855/- (Rupees Four lakh eighty six thousand eight hundred and fifty five only)** to **National Rural Development Cooperation (NRDC), 2RA/06, Road No.4, Unit-9, Bhubaneshwar, Odisha** for the period from 01.04.2015 to 31.12.2015 for running Swadhar shelter home during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: At. Palace Garden, Po-Soneput, Dist-Subarnapur, Odisha,  
(b) Number of beneficiaries: (30 women & 9 Children).

2. The grant is subject to the following conditions:
- Before the amount is paid by RTGS, 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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
  - Efforts should be made by the NGO to restore the women 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 organization to the Department. In the event of non-compliance or breach of the conditions of the terms & conditions, the grant or its part shall be refunded with 10% interest per annum in terms of Rule 209(6)(ix) GFR 2005.
  - As this amount is being released to the organization on reimbursement basis, therefore, no utilization certificate will be required for this amount in terms of Note-1 below Rules 212(1) GFR 2005.
  - The organization will spread awareness with respect to HIV/AIDS.
  - 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).

28/12/16  
(INDRA JI...)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

-: 2 :-

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 for the shelter home is as under:

| No. | Items   | Amount reimbursed for the period<br>01.04.2015 to 31.12.2015 (30 women &<br>9 children) |
|-----|---|---|
| A.  | Rent of building @ Rs.12,500 and<br>Rs.9,375/*-p.m. (75% of 12,500/-) | 84375   |
| 1.  | Admn. & Management  | 225000  |
| 2.  | Office contingency  | 1350  |
| 3.  | Medical Exp.  | 6750  |
| 4.  | Food for resident   | 135000  |
| 5.  | Pocket Money  | 13500   |
| 6.  | Annual exp.@ Rs.4640 per<br>children.                                 | 20880   |
| 7.  | Total =   | 486855  |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 4,86,855/- (Rupees Four lakh eighty six thousand eight hundred and fifty five only)** to **National Rural Development Cooperation (NRDC), 2RA/06, Road No.4, Unit-9, Bhubaneswar, Odisha** for the period from 01.04.2015 to 31.12.2015 for running Swadhar shelter home for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

State Bank of India, Sailashree Vihar, Plot No.309/1801, Sub Plot-1, BSNL Tower Complex, BBSR, Account No. 30160056740, , IFSC Code No.- SBIN0010127.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/200 dated 12.12.2001. This issue with the approval of JS & FA vide **Dy.No. 4412 dated 18.12.2015**.

7. Entries have been made in the Grant-in-aid Register at S.No.188.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

(इन्द्रजीत कुरी)  
(INDRAJIT KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Government of Odisha.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Odisha
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Subarnapur, Odisha.
6. The Superintendent of Police, Distt – Subarnapur, Odisha.
7. The Secretary, National Rural Development Cooperation (NRDC), 2RA/06, Road No.4, Unit-9, Bhubaneswar, Odisha for execution of the programme
8. Sanction Folder/Cash and Budget.
9. Technical Director (NIC) for uploading the sanction order on the Web Site.

(Indrajit Kuri)

Under Secretary to the Government of India

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

File No: SW-36/6/2015-SWADHAR  
Old File No: 8-26(30)/2008/SWADHAR  
Government of India  
Ministry of Women and Child Development

Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated: 06.01.2017

To

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

Subject: - Reimbursement of the grants to **Maa Vidhyawasani Mahila Prashikshan Evam Samaj Sewa Sansthan, Vindhyavasini Nagar, Kurmi Tola Rajala- Deoria, Uttar Pradesh** for the period from 1.04.2014 to 31.03.2015 for running of Women Helpline under Swadhar Scheme.

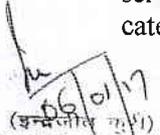
Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 01.09.2016, I am directed to convey the sanction of the President of India to the payment of **Rs. 72,000/- (Rupees seventy two thousand only)** as balance grant for the period from 1.04.2014 to 31.03.2015 for Women Helpline to Maa Vidhyawasani Mahila Prashikshan Evam Samaj Sewa Sansthan, Vindhyavasini Nagar, Kurmi Tola Rajala, District Deoria, U.P. during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

(a) Location of the Project: At: Station Road, District- Deoria, UP.

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 the 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 Helpline should be female only.
- v. 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 organization to the Department.
- vi. **As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- vii. The organization will spread awareness with respect to HIV/AIDS.
- viii. 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 GFR 211(1)
- ix. 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 209(6)(iv)(a).

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

-: 2 :-

- x. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the govt. of India with interest @10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.

3. The break-up for the Helpline is as under:

| No. | Helpline  | Amount reimbursement for the period<br>1.04.2014 to 31.03.2015 |
|-----|---|--|
| 1.  | Annual lease charges & reimbursement of telephone bills | 10005  |
| 2.  | Stationary  | 1000   |
| 3.  | Salary of Staffs  | 180000   |
| 4.  | Total =   | 191005   |
| 5.  | Less amount already Sanctioned/Disbursed                | 119005   |
| 6.  | <b>Balance amount now sanctioned</b>                    | <b>72000</b>   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 72,000/- (Rupees Seventy two thousand only) as balance grant for the period from 1.04.2014 to 31.03.2015 to Maa Vidhyawasani Mahila Prashikshan Evam Samaj Sewa Sansthan, Vindhyavasini Nagar, Kurmi Tola Rajala, District Deoria, U.P. for disbursement through a Demand Draft/ECS/RTGS in favour of organization for setting up Women Helpline.

Bank details of the organization:

Bank- Bank of India, Laxmi Narayan Market, H. No.215, W.N.-17B, Deoria, UP, Account No.699010100004955, IFSC Code No. **BKID0006990**.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide **Dy.No.4749 dated 18.12.2016**.

7. Entries have been made in the Grant-in-aid Register at S.No.196.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

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

Copy forwarded to:-

1. Secretary, Women & Child Development Department, Govt. of UP, Bappu Bhawan, Lucknow.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Uttar Pradesh
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.Deoria, U.P.
6. The Superintendent of Police, Distt.Deoria, U.P.
7. The Secretary **Maa Vidhyawasani Mahila Prashikshan Evam Samaj Sewa Sansthan, Vindhyavasini Nagar, Kurmi Tola Rajala, District Deoria, U.P.** for excution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site
9. Sanction Folder/Cash and Budget.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

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

Jeevan Vihar Building, New Delhi  
Dated: 30.12.2016.

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

**Subject: Reimbursement of grant to Rao Madhav Seva Samiti (NGO) formerly Rao Madhav Vidhya Niketan Samiti, Tayde Colony, Bye Pass Road, Ashok Nagar Dist., M.P for the period from 1.04.2013 to 31.03.2014 for running Women Helpline under Swadhar Scheme.**

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 19.06.2014, I am directed to convey the sanction of the President of India to the payment of Rs.3,62,000/- (Rupees Three lakh and sixty two thousand only) for the period from 1.04.2013 to 31.03.2015 to Rao Madhav Seva Samiti, Tayde Colony, Bye Pass Road, Ashok Nagar Dist., M.P. for running women Helpline during the financial year 2016-2017 under Swadhar Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as under :

- (a) Location of the Project :- At Police Station, Ashok Nagar Dist., M.P.
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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
  - Efforts should be made by the NGO to restore the women 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 organization to the Department.
  - As the organization has already expended this amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued.**
  - The organization will spread awareness with respect to HIV/AIDS.
  - 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 GFR 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 209(6)(iv)(a).

30/12/16  
(इन्द्रजीत कुरी)  
(INDRA JIT KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Development  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

- 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 with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.

3. The break-up of the grants for the period **01.04.2013 to 31.03.2015** for women Helpline is as under:

| Sl. No. | Item                                       | Amount reimbursed for 1.04.2013 to 31.03.2014           | Amount reimbursed for 1.04.2014 to 31.03.2015 |
|---------|--|---|---|
| 1.      | Reimbursement of toll free telephone bills | Nil   | Nil   |
| 2.      | Stationary                                 | 1,000/-   | 1,000/-                                       |
| 3.      | Salary of the Staff                        | 1,81,000/-  | 1,81,000/-                                    |
|         | <b>Total</b>                               | <b>1,81,000/-</b>                                       | <b>1,81,000/-</b>                             |
|         | <b>Grand Total:</b>                        | <b>Rs. 1,81,000/- + Rs. 1,81,000/- = Rs. 3,62,000/-</b> |   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,62,000/- (Rupees Three lakh and sixty two thousand only)** for the period from **1.04.2013 to 31.03.2015** to **Rao Madhav Seva Samiti**, Tayde Colony, Bye Pass Road, Ashok Nagar Dist., M.P. for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details :-

- (a) Bank's Name & Address – **Punjab National Bank**, Station Road, Ashoknagar, M.P.  
(b) Account No. **0027000100068842**.  
(c) IFSC Code No. – **PUNB0002700** and MICR Code No. **473024076**.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No. 42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy. No.9715 dated **10.12.2016**.

7. Entries have been made in the Grant-in-aid Register at S.No.191.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India

Tele No.23363292

(इन्द्रजीत कुरी)

(INDRAJIT KURI)

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

Copy forwarded to:-

1. The Secretary, Women & Child Development Department, Government of Madhya Pradesh, Vallabh Bhawan, Bhopal.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Madhya Pradesh, Bhopal.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Ashok Nagar, M.P.
6. The Superintendent of Police, Distt.- Ashok Nagar, M.P.
7. The Secretary, **Rao Madhav Seva Samiti**, Tayde Colony, Bye Pass Road, Ashok Nagar Dist., M.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 a Demand Draft/ECS/RTGS in favour of organization.
  - a) An Agreement Bond on Rs.20/- stamp paper as per the enclosed proforma.
  - b) Authorization letter duly signed by the Bank Manager with Rubber Stamp. The Name and Address of the Bank with PIN Code, Bank Code No. & Bank Account Number of the organization, IFSC Code, MICR Code and E-mail address should be mentioned at the proforma.
8. Director(NIC) –For uploading the Sanction Order in the website of Ministry of WCD.
9. Sanction Folder/Cash and Budget.

(Indrajit Kuri)

Under Secretary to the Govt. of India

Tele No.23363292

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

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

File No: SW-54/57/2015-SWADHAR  
Old File No: 8-26(7)/2006-SWADHAR  
Government of India  
Ministry of Women and Child Development

Jeevan Vihar Building,  
Parliament Street, New Delhi  
Dated: 06.01.2017

To

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

Subject: - Reimbursement of the grants to **AAYSHA GRAMODYOG SAMITY, H.O. Mohala- Lohani, Pihani, District- Hardoi, UP** for the period from 01.04.2013 to 31.03.2014 for running of Women Helpline under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 06.10.2016, I am directed to convey the sanction of the President of India to the payment of **Rs. 1,85,508/- (Rupees one lakh eighty five thousand five hundred and eight only)** for the period from 01.04.2013 to 31.03.2015 for Women Helpline to AAYSHA GRAMODYOG SAMITY, H.O. Mohala- Lohani, Pihani, District- Hardoi, UP during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

(a) Location of the Project: H.O. Moh. Lohani, Pihani, District- Hardoi, UP.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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).

अध्यक्ष/Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women and Child Development  
भारत सरकार, Government of India  
नई दिल्ली/New Delhi

- 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 for the Helpline is as under:

| No. | Helpline  | Amount reimbursement for the period<br>1.04.2013 to 31.03.2014 |
|-----|---|--|
| 1.  | Annual lease charges & reimbursement of telephone bills | 4508*  |
| 2.  | Stationary  | 1000   |
| 3.  | Salary of Staffs  | 180000   |
|     | Total =   | <b>1,85,508</b>  |

\*restricted as per telephone bills

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 1,85,508/- (Rupees one lakh eighty five thousand five hundred and eight only)** for the period from 01.04.2013 to 31.03.2014 to AAYSHA GRAMODYOG SAMITY, H.O. Mohala- Lohani, Pihani, District- Hardoi, UP for disbursement through a Demand Draft/ECS/RTGS in favour of organization for setting up Women Helpline.

Bank details of the organization:

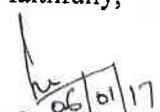
**Punjab National Bank, B/o Beniganj, District Hardoi, Uttar Pradesh, Account No. 1862002100003953, IFSC Code No. PUNB0186200.**

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide **Dy.No.4746 dated 07.12.2016.**

7. Entries have been made in the Grant-in-aid Register at S.No.201.

Yours faithfully,

  
(Indrajit Kuri)  
Under Secretary to the Government of India  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Women & Child Development Department, Govt. of UP, Bappu Bhawan, Lucknow.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Uttar Pradesh
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.Hardoi, U.P.
6. The Superintendent of Police, Distt.Hardoi, U.P.
7. The Secretary **AAYSHA GRAMODYOG SAMITY, H.O. Mohala- Lohani, Pihani, District-Hardoi, UP** for execution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site
9. Sanction Folder/Cash and Budget.

Yours faithfully,

(Indranil Kuri)  
(Under Secretary)  
Under Secretary to the Government of India  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

File No: SW-34/1/2015-SWADHAR  
Old File No: 8-24(2)/2005-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar,  
Parliament Street, New Delhi  
Dated: 05.01.2017

To

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

Subject: -Reimbursement of the grant to **MARIALAYA, Kovai Auxilium Salesian Sisters Society, Annanagar, Ammapalayam, Annuparpalayam Post, Tiruppur-641652 (T.N.)** for the period from 01.04.2014 to 31.03.2016 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 30.10.2013, I am directed to convey the sanction of the President of India to the payment of **Rs 14,26,756/- (Rupees fourteen lakh twenty six thousand seven hundred and fifty six only)** for the period from 01.04.2014 to 31.03.2016 to **MARIALAYA, Kovai Auxilium Salesian Sisters Society, Annanagar, Ammapalayam, Annuparpalayam Post, Tiruppur-641652 (T.N.)** during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- a) Location of the Project : 8/1E/122, Kasthuri Bai St. Thaneerpandal, Tiruppur, Tamil Nadu.
  - b) Number of beneficiaries: 50 women and 9 children for the FY 2014-15, 40 women and 8 children for the period 01.04.2015 to 31.12.2015 and 30 women and 8 children for the period 01.01.2016 to 31.03.2016.
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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
  - v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
  - vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore; no separate utilization certificate will be issued for this amount.
  - viii. The organization will spread awareness with respect to HIV/AIDS.
  - 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 GFR 211(1)

(इन्द्रजीत कुरी)  
(INDRA JIT KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 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 is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.

3. The break-up for the Swadhar Home and Women Helpline is as under:-

| No. | Items (A. Shelter Home)                | Amount reimbursed for the period 01.04.2014 to 31.03.2015 (for 50 women and 9 children) | Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 40 women and 8 children) | Amount reimbursed for the period 01.01.2016 to 31.03.2016 (for 30 women and 8 children) |
|-----|--|---|---|---|
| 1.  | Admn. & Management                     | 3,00,000  | 225000  | 75000   |
| 2.  | Office cont.@Rs.5/inmat/month          | 3,000   | 1800  | 627   |
| 3.  | Medical Exp.@Rs.25/inmate/m            | 15,000  | 9000  | 2389  |
| 4.  | Food @Rs.500/inmate/month              | 3,00,000  | 180000  | 49274   |
| 5.  | Pocket Money@Rs.50/inmate/m            | 18,400  | 15315   | 2552  |
| 6.  | Annual exp. @ Rs.4640/-per child.      | 41,760  | 27840   | 21755   |
| 7.  | (A) Total =                            | 6,78,160  | -   | -   |
| 8.  | (B) Helpline                           | 9,906   | -   | -   |
| 9.  | Annual lease charges & telephone bills | 1,000   | -   | -   |
| 10. | Stationery                             | 1,80,000  | -   | -   |
| 11. | Salary of Staffs                       | 1,90,906  | -   | -   |
| 12. | (B) Total =                            | 8,69,066  | -   | -   |
| 13. | Total (A + B) =                        | (-)31,671   | -   | -   |
| 14. | Un-utilized amount (-)                 | (-) 9682 for 2013-14<br>(-) 9413 for 2013-14<br>(-) 1027 for 2014-15                    | (-) 802   | (-) 267   |
| 15. | Less Bank Interest                     | 8,17,273/-  | 458153  | 151330  |
| 16. | Grand Total                            | Total = Rs.8,17,273/- +Rs.4,58,153/- + Rs. 1,51,330/- = 14,26,756/-                     |   |   |
| 17. |  |   |   |   |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs 14,26,756/- (Rupees fourteen lakh twenty six thousand seven hundred and fifty six only) for the period 01.04.2014 to 31.03.2016 to MARIALAYA, Kovai Auxilium Salesian Sisters Society, Annanagar, Ammapalayam, Annuparalayam Post, Tiruppur-641652 (T.N.) for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

Bank details of the organization:

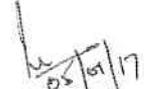
Union Bank of India, 52, New Market Street, Tripur, Tamil Nadu, Account No. 334602010065010, IFSC Code No. -- UBIN0533467.

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

-: 3 :-

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare; 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).
6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No. 3836 dated 18.12.2016.
7. Entries have been made in the Grant-in-aid Register at S. No.194.

Yours faithfully,

  
(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23363292

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय

Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India

Copy forwarded to:-

1. Secretary, Deptt. of Social Welfare & Nutrition Meal Prog., Government of Tamilnadu, Chennai
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Tamilnadu.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.-Tirupur, Tamilnadu.
6. The Superintendent of Police, Distt - Tirupur, Tamilnadu.
7. The Secretary, **MARIALAYA, Kovai Auxilium Salesian Sisters Society, Annanagar, Ammapalayam, Annuparpalayam Post, Tiruppur-641652 (T.N.)** for execution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site.
9. Sanction Folder/Cash and Budget.

Yours faithfully,

  
(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23363292

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

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

F. No: SW-13/6/2015-Swadhar  
Government of India  
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi  
Dated: 06.01.2017

To

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

Subject:- Reimbursement of Grant to **WODWICHEE (NGO)**, PO. Lakshirbond, Distt. Hailakandi, Assam-788151 for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh at Cachar Dist. under Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 27.7.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.3,39,752/- (Rupees Three lakh thirty nine thousand seven hundred and fifty two only)** for the period **1.1.2016 to 31.03.2016** to **WODWICHEE**, PO. Lakshirbond, Distt. Hailakandi, Assam-788151 for running Swadhar Greh at Cachar Dist. under Swadhar Greh Scheme during the financial year 2016-2017 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project : At Sonai Road, Silchar, Distt. Cachar-788006, Assam  
(b) Number of beneficiaries: 30 women

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. **As the organization has already incurred and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount;**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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 GFR 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 209(6)(iv)(a).

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

- 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 with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.

3. The break-up for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh is as under:

| S. No | Items   | Amount reimbursed for<br>1.01.2016 to 31.03.2016 |            |
|-------|---|--|------------|
|       |   | 30 women   |            |
|       | <b>Recurring Expenditure</b>                                  |  | 37,500/-   |
| 1.    | Rent for Swadhar Greh   |  | 1,38,000/- |
| 2.    | Admn. & Management Expenditure                                |  | 7,500/-    |
| 3.    | Expenditure towards clothing                                  |  | 3,000/-    |
| 4.    | Expense for Recreational activities                           |  | 12,500/-   |
| 5.    | Contingency including telephone charges                       |  | 15,252/-   |
| 6.    | Expenditure towards medicines, personal hygiene products etc. |  | 1,17,000/- |
| 7.    | Expenditure towards Food                                      |  | 9,000/-    |
| 8.    | Pocket Money  |  | 3,39,752/- |
| 9.    | <b>Total:</b>   |  |            |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum **Rs.3,39,752/- (Rupees Three lakh thirty nine thousand seven hundred and fifty two only)** for the period **1.1.2016 to 31.03.2016** to **WODWICHEE**, PO. Lakshirbond, Distt. Hailakandi, Assam-788151 for running Swadhar Home at Cachar Dist. for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details:-

- (a) Bank's Name & Address – **State Bank of India**, Hailakandi Branch, Dist. Hailakandi, Assam  
(b) Account No. **30371922203**  
(c) IFSC Code No. – **SBIN0000087** and MICR Code No. **788002202**.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.11556 dated 29.12.2016.

7. Entries have been made in the Grant-in-aid Register at S.No.200.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India  
Tel:23363292

(इन्द्रजित कुरी)

(INDRAJIT KURI)

अवर सचिव/Under Secretary

महिला एवं बाल विकास विभाग

Ministry of Women & Child

भारत सरकार/Govt. of India

नई दिल्ली/New Delhi

File No: SW-34/1/2015-SWADHAR  
Old File No: 8-24(2)/2005-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar,  
Parliament Street, New Delhi  
Dated: 05.01.2017

To

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

Subject: -Reimbursement of the grant to **MARIALAYA, Kovai Auxilium Salesian Sisters Society, Annanagar, Ammapalayam, Annuparpalayam Post, Tiruppur-641652 (T.N.)** for the period from 01.04.2014 to 31.03.2016 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 30.10.2013, I am directed to convey the sanction of the President of India to the payment of **Rs 14,26,756/- (Rupees fourteen lakh twenty six thousand seven hundred and fifty six only)** for the period from 01.04.2014 to 31.03.2016 to MARIALAYA, Kovai Auxilium Salesian Sisters Society, Annanagar, Ammapalayam, Annuparpalayam Post, Tiruppur-641652 (T.N.) during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- a) Location of the Project : 8/1E/122, Kasthuri Bai St. Thaneerpandal, Tiruppur, Tamil Nadu.
- b) Number of beneficiaries: 50 women and 9 children for the FY 2014-15, 40 women and 8 children for the period 01.04.2015 to 31.12.2015 and 30 women and 8 children for the period 01.01.2016 to 31.03.2016.
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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
  - v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
  - vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore; no separate utilization certificate will be issued for this amount.
  - viii. The organization will spread awareness with respect to HIV/AIDS.
  - 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 GFR 211(1)

(इन्द्रजीत कुरी)  
(INDRA JIT KURI)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. The Secretary, Social Welfare Department, Govt. of Assam, Dispur.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Assam, Dispur.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Karbi Anglong, Assam.
6. The Superintendent of Police, Distt.- Karbi Anglong, Assam.
7. The Secretary, **Dhalcherra Women Society**, Vill. Lamargaon, PO-Basudeb Nagar, Dist. Karimganj, Assam-788723 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 a Demand Draft/ECS/RTGS in favour of organization.
  - a. An Agreement Bond on the stamped paper as per the enclosed proforma.
  - b. The Name and Address of the Bank of the organization, Bank Code No. & Bank Account Number of the organization should be mentioned at the bottom of the prestamped receipt.
  - c. PAN of the organization.

Director(NIC) for uploading the sanction order in the website of MWCD;

8. Sanction Folder/Cash and Budget.

  
(Pushpa Bisht)  
Deputy Secretary  
Tel:23384488

-: 3 :-

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in-aid, 2016-17 (Plan).
6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No:42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No. 3836 dated 18.12.2016.
7. Entries have been made in the Grant-in-aid Register at S. No.194.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23363292

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

अवर सचिव/Under Secretary

महिला एवं बाल विकास मन्त्रालय

Ministry of Women & Child Dev.

भारत सरकार/Govt. of India

नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Deptt. of Social Welfare & Nutrition Meal Prog., Government of Tamilnadu, Chennai
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Tamilnadu.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.-Tirupur, Tamilnadu.
6. The Superintendent of Police, Distt - Tirupur, Tamilnadu.
7. The Secretary, **MARIALAYA, Kovai Auxilium Salesian Sisters Society, Annanagar, Ammapalayam, Annuparpalayam Post, Tiruppur-641652 (T.N.)** for execution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site.
9. Sanction Folder/Cash and Budget.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23363292

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

अवर सचिव/Under Secretary

महिला एवं बाल विकास मन्त्रालय

Ministry of Women & Child Dev.

भारत सरकार/Govt. of India

नई दिल्ली/New Delhi

No: SW-13/7/2015-Swadhar  
Government of India  
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi  
Dated: 06.01.2017

To

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

**Subject:-Reimbursement of Grant to WODWICHEE (NGO), PO. Lakshirbond, Distt. Hailakandi, Assam-788151 for the period 1.01.2016 to 31.03.2016 for running Swadhar Greh under Swadhar Greh Scheme.**

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 15.07.2016, I am directed to convey the sanction of the President of India to the payment of Rs.3,42,530/- (Rupees Three lakh fourty **two thousand five hundred and thirty only**) for the period 1.01.2016 to 31.03.2016 to WODWICHEE, PO. Lakshirbond, Distt. Hailakandi, Assam-788151 during the financial year 2016-2017 under Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

(a) Location of the Project : At Lakshirbond, Distt. Hailakandi, Assam

(b) Number of beneficiaries: 30 women

2. The grant is subject to the following conditions:
- xii. 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.
- xiii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- xiv. A separate account in respect of the sanctioned amount shall be maintained.
- xv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- xvi. Efforts should be made by the NGO to restore the women back to their places of origin.
- xvii. 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 organization to the Department.
- xviii. **As the organization has already incurred and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount;**
- xix. The organization will spread awareness with respect to HIV/AIDS.
- xx. 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 GFR 211(1)
- xxi. 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 209(6)(iv)(a).

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

- 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 gov. of India with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.

3. The break-up for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh is as under:

| S. No | Items   | Amount reimbursed for<br>1.01.2016 to 31.03.2016<br>30 women |
|-------|---|--|
|       | <b>Recurring Expenditure</b>                                  |  |
| 1.    | Rent for Swadhar Greh   | 39,780/-   |
| 2.    | Admn. & Management Expenditure                                | 1,38,000/-   |
| 3.    | Expenditure towards clothing                                  | 7,500/-  |
| 4.    | Expense for Recreational activities                           | 3,000/-  |
| 5.    | Contingency including telephone charges                       | 12,500/-   |
| 6.    | Expenditure towards medicines, personal hygiene products etc. | 15,750/-   |
| 7.    | Expenditure towards Food                                      | 1,17,000/-   |
| 8.    | Pocket Money  | 9,000/-  |
| 9.    | <b>Total:</b>   | <b>3,42,530/-</b>  |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,42,530/- (Rupees Three lakh forty two thousand five hundred and thirty only)** for the period **1.01.2016 to 31.03.2016** to **WODWICHEE**, PO. Lakshirbond, Distt. Hailakandi, Assam-788151 for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details:-

- (a) Bank's Name & Address – **State Bank of India**, Hailakandi Branch, Dist. Hailakandi, Assam  
(b) Account No. **30371922203**  
(c) IFSC Code No. – **SBIN0000087** and MICR Code No. **788002202**.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.11790 dated **31.12.2016**.

7. Entries have been made in the Grant-in-aid Register at S.No.198.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India  
Tel:23363292

(इन्द्रजीत कुरी)  
(INDRAJIT KURI)  
अवर सचिव/Under Secy  
महिला एवं बाल विकास  
Ministry of Women & Chi  
भारत सरकार/Govt. of  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. The Secretary, Social Welfare Department, Govt. of Assam, Dispur.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Assam, Dispur.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Hailakandi, Assam.
6. The Superintendent of Police, Distt.- Hailakandi, Assam.
7. The Secretary, **WODWICHEE, PO. Lakshirbond, Distt. Hailakandi, Assam-788151** 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 a Demand Draft/ECS/RTGS in favour of organization.
  - a. An Agreement Bond on the stamped paper as per the enclosed proforma.
  - b. The Name and Address of the Bank of the organization, Bank Code No. & Bank Account Number of the organization should be mentioned at the bottom of the prestamped receipt.
8. Director(NIC) for uploading the sanction order in the website of MWCD;
9. Sanction Folder/Cash and Budget.

  
(Indrajit Kuri)

Under Secretary to the Government of India  
Tel:23363292

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

No.54-125/2015-Swadhar  
Government of India  
Ministry of Women and Child Development

Shastri Bhawan, New Delhi  
Dated: 18.01.2017

To

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

**Subject:-Reimbursement of Grant-in-aid to J&K State Social Welfare Board, Old Secretariat, Jammu/Srinagar, Jammu & Kashmir for the period 1.04.2011 to 31.3.2012 for running Swadhar Home at Poonch, J&K under Swadhar Scheme.**

Sir/Madam,

In continuation to this Ministry's Sanction order of even number dated 15.02.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.4,28,138/- (Rupees Four lakh twenty eight thousand one hundred and thirty eight only)** to **J&K State Social Welfare Board, 3<sup>rd</sup> Floor, Pragati Bhawan, Rail Head Complex, Jammu, J&K** for the period **1.04.2011 to 31.3.2012** for running shelter Home under Swadhar Scheme during financial year 2016-2017 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project : At Poonch Dist., Jammu & Kashmir.  
(b) Number of beneficiaries: 3 women & 23 children.

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 the 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 shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women 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 organization to the Department.
- vii. **As the organization has already incurred the said amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- 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 GFR 211(1)

  
18/01/17

- 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 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 with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.
3. The break-up for the period **1.04.2011 to 31.03.2012** for shelter home is as under:

| Items   | Amount proposed to reimburse for 1.04.2011 to 31.03.2012 |
|---|--|
| <b>Swadhar Home</b>                                     | <b>@ 3 women &amp; 23 children</b>                       |
| <b>Recurring Exp.</b>                                   |  |
| Rent of Building @ Rs.7,500/- p.m. (75% of Rs.10,000/-) | 90,000/-   |
| Admn. and Management                                    | 2,52,000/-   |
| Office contingency                                      | 1,100/-  |
| Medical Exp.  | Nil  |
| Food for resident                                       | 85,038/-   |
| Pocket Money  | Nil  |
| <b>Total</b>  | <b>4,28,138/-</b>  |

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.4,28,138/- (Rupees Four lakh twenty eight thousand one hundred and thirty eight only)** to **J&K State Social Welfare Board, 3<sup>rd</sup> Floor, Pragati Bhawan, Rail Head Complex, Jammu, J&K** for the period **1.04.2011 to 31.3.2012** for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details :-

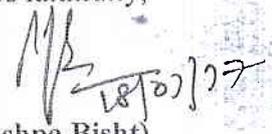
- (a) Bank's Name & Address – **Jammu & Kashmir Bank Ltd., Moving Secretariat, Jammu/Srinagar, J&K.**
- (b) Account No. **0110040100017511**
- (c) IFSC Code No. – **JAKA0MOVING** and MICR Code. **180051012**

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.8552 dated **09.12.2016**.

7. Entries have been made in the Grant-in-aid Register at S.No.183.

Yours faithfully,

  
(Pushpa Bisht)

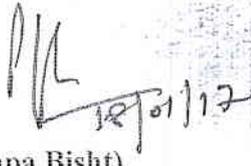
Deputy Secretary to the Govt. of India  
Tele No.23384488

Copy forwarded to:-

1. The Secretary, Social Welfare Department, Govt. of J&K, Srinagar.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of J&K, Srinagar.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Poonch, J&K.
6. The Superintendent of Police, Distt.- Poonch, J&K.
7. The Secretary, **J&K State Social Welfare Board**, 3<sup>rd</sup> Floor, Pragati Bhawan, Rail Head Complex, Jammu, J&K 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 a Demand Draft/ECS/RTGS in favour of organization.
  - a) An Agreement Bond on the stamped paper as per the enclosed proforma.
  - b) The Name and Address of the Bank of the organization, Bank Code No. & Bank Account Number of the organization should be mentioned at the bottom of the prestamped receipt.
  - c) PAN of the organization

It is also requested that the following documents may please be furnished to this Ministry before release of the next installment.

- i. Annual Audited Account (consolidated) of the org.
  - ii. Quarterly Progress Report for each quarter
  - iii. UC & Statement Accounts Statement for last released amount duly certified by the Chartered Accountant if it is not reimbursement.
  - iv. Valid Registration Certificate of the Society.
  - v. Valid Rent Agreement & Rent Assessment Certificate
  - vi. Recommendation & Inspection Report of the WCD Deptt., Government of J&K.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
  9. Sanction Folder/Cash and Budget.

  
(Pushpa Bisht)

Deputy Secretary to the Govt. of India  
Tele No.23384488