

File No: SW-54/38/2015-SWADHAR
 Old File No: 8-24(4)/2004-SWADHAR
 Government of India
 Ministry of Women and Child Development

3rd Floor, Jeevan Vihar,
 Parliament Street, New Delhi
 Dated: 28.09.2016

To

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

Subject: -Reimbursement of the grant to **Avvai Village Welfare Society, 260, Public Office Road, Velipalayam, Nagapattinam- 611001, Tamilnadu (NGO)** for the period from 1.04.2015 to 31.12.2015 for running of Swadhar 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 5,68,066/- (Rupees five lakh sixty eight thousand and sixty six only)** for the period from 1.04.2015 to 31.12.2015 to Avvai Village Welfare Society, 260, Public Office Road, Velipalayam, Nagapattinam- 611001, Tamilnadu 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: 28/17, East Car Street, Sirkali Taluk, Nagapattinam, Tamilnadu
- b) Number of beneficiaries: 50 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 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).

(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

-: 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 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 (Shelther Home)	Amount reimbursement for the period 1.04.2015 to 31.12.2015 (for 50 women)
1.	Rent for building @ Rs.9,375/- p.m. (75% of Rs.12,500/- from 2 nd year.)	84375
2.	Administration & Management	
3.	Office contingency	225000
4.	Medical expenditure	2250
5.	Food for Resident	11250
6.	Pocket Money	225000
7.	Total =	22500
8.	Bank interest (-)	570375
		(-)981 for 2014-15
		(-)1328 for 2015-16
	Total	568066

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs 5,68,066/- (Rupees five lakh sixty eight thousand and sixty six only) for the period from 1.04.2015 to 31.12.2015 to Avvai Village Welfare Society, 260, Public Office Road, Velipalayam, Nagapattinam- 611001, Tamilnadu 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, Neela South Street, Nagapattinam, T.N., Account No.10977883354 IFSC Code No. - SBIN0000879

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. 4496 dated 23.08.2016.

7. Entries have been made in the Grant-in-aid Register at S. No.100.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India
Tele No.23363292

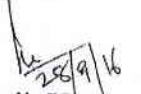
(इन्द्रजीत कुरी)
(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

- 3 -

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.- Nagapattinam, Tamilnadu.
6. The Superintendent of Police, Distt - Nagapattinam, Tamilnadu.
7. The Secretary, **Avvai Village Welfare Society, 260, Public Office Road, Velipalayam, Nagapattinam-611001, Tamilnadu** 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

(मन्त्रजील कुरी)
(INDRA JIT KURI)
अयल 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-54/137/2015-SWADHAR
 Old File No: 8-20(1)-2007-SWADHAR
 Government of India
 Ministry of Women and Child Development

3rd floor, Jeevan Vihar Building, New Delhi

Dated: 18.10.2016

To

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

Subject: - Reimbursement of grant **Chetna Mahila Sangathan, Dist. Naupada, Odisha (NGO)** 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. 5,35,680/- (Rupees five lakh thirty five thousand six hundred and eighty only) for the period from 1.4.2015 to 31.12.2015 for running of Swadhar Shelter Home to **Chetna Mahila Sangathan, Dist. Naupada, Odisha (NGO)** 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 Kata No.175, Plot No. 594 Po. Komna, District Nuapada, Odisha.
 (b) Number of beneficiaries: 30 women 21 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).

(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

18/10/16

-: 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 Swadhar shelter home and women helpline is as under:-

No.	Items	Amount released for Shelter home & helpline for the period 1.4.2015 to 31.12.2015 (for 30 women & 21 children).
A.	Shelther Home	
1.	Rent of the Building @ Rs.9000/- PM (75% of Rs.12,000/- Per Month)	81000
2.	Admn. Exp.	225000
3.	Office Contingency	1980
4.	Medical Exp.	9900
5.	Food for resident	198000
6.	Pocket Money	19800
7.	Total:	535680

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized draw a sum of **Rs.5,35,680/-** (Rupees five lakh thirty five thousand six hundred and eighty only) for the period fr 1.4.2015 to 31.12.2015 for running of Swadhar Shelter Home to **Chetna Mahila Sangathan, Dist. Naupac Odisha (NGO)** for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

State Bank of India, Nuapara, AT/Po/Dist-Nuapada, Odisha, Account No. 11200075308, IFSC Code No SBIN0000142.

5. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major F "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 02.31-Grant-in 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/ dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.12686 dated 01.10.2015.

7. Entries have been made in the Grant-in-aid Register at S.No.121.

Yours faithfu

(Indrajit K
Under Secretary to the Government of I
Tel:2336:

(इन्द्रजीत कुरी)
(INDRA JIT KURI)
अवर सचिव/Under Secr
महिला एवं बाल विभाग म
Ministry of Women & Chil
भारत सरकार/Govt. of I
नई दिल्ली/New Del

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Orissa.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Orissa, Bhubaneswar.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Nuapada.
6. The Superintendent of Police, Distt.- Nuapada.
7. The Secretary **Chetna Mahila Sangathan, Dist. Naupada, Odisha (NGO)** for execution of the programme.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

(Indrajit Kuri)
Under Secretary to the Government of India
Tel : 011-23363292

(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

83365/2016/SWADHAR

File No: SW-30/31/2015-SWADHAR
 Old File No: 8-20(17)2005-SWADHAR
 Government of India
 Ministry of Women and Child Development

3rd Floor Jeevan Vihar Building,
 Parliament Street, New Delhi
 Dated: 18.10.2016

To

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

Subject: - Reimbursement of grant to **SUPPORT, At/Po. Purunagarh, District- Deogarh, Odisha(NGO)** for the period from 01.04.2013 to 31.03.2014 and 1.4.2014 to 31.3.2015 for running Women Helpline under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 27.11.2013. I am directed to convey the sanction of the President of India to the payment of Rs. 4,06,742/- (Rupees four lakh six thousand seven hundred and forty two only) for the period 01.04.2013 to 31.03.2014 and 1.4.2014 to 31.3.2015 for running Women Helpline to SUPPORT, At/Po. Purunagarh, District- Deogarh, Odisha 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:

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).

18/10/16
 (इन्द्रजीत कुरी)
 (INDRA JIT KURI)
 अवर सचिव/Under Secretary
 महिला एवं बाल विकास मंत्रालय
 Ministry of Women & Child Dev.
 भारत सरकार/Govt. of India

- 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:-

Helpline	Proposed to be for reimbursement 1.4.2013 to 31.3.2014	Proposed to be for reimbursement 1.4.2014 to 31.3.2015
Salary for Telephone Operator	180000	180000
Annual Lease charges of Telephone	16742	28000
Stationary	1000	1000
Total:	197742	209000

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 1,97,742/- + Rs. 2,09,000/- = Rs. 4,06,742/- (Rupees four lakh six thousand seven hundred and forty two only) for the period 01.04.2013 to 31.03.2014 and 1.4.2014 to 31.3.2015 for running Women Helpline to SUPPORT, At/Po. Purunagarh, District- Deogarh, Odisha for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

State Bank of India, At/Po- Deogarh Branch, District-Deogarh, Odisha, Account No.30291841027, IFSC Code No. SBIN0004854, MICR code 768002017.

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. 12568 dated 01.10.2016.

7. Entries have been made in the Grant-in-aid Register at S.No.122.

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 मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

83365/2015/SWADHAR

- 3 :-

6

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. 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, Bhubaneshwar.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Deogarh.
6. The Superintendent of Police, Distt.- Deogarh.
7. The Secretary, SUPPORT, At/Po, Purunagarh, District- Deogarh, 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
Tele No.23363292

(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

File No: SW-26/12/2015-SWADHAR
Old File No: 8-16(1)/2009-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 22.11.2016

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

Subject: - Reimbursement of the grant to **Revival Foundation (REFOUND), Wangjing Bazar (Near Kodompoki Stadium), PO/PS- Thoubal, District- Thoubal, Manipur** for the period 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 28.03.2015. I am directed to convey the sanction of the President of India to the payment of **Rs. 10,30,795** /-(Rupees ten lakh thirty thousand seven hundred and ninety five only) for the period 01.04.2015 to 31.03.2016 for running Swadhar Home to **Revival Foundation (REFOUND), Wangjing Bazar (Near Kodompoki Stadium), PO/PS- Thoubal, 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. Moreh Bazar, PS/Po- Moreh , District – Chandel, Manipur.
b) Number of beneficiaries: 50 women and 29 Children for the year 01.04.2015 to 31.12.2015 and 30 women and 29 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)
- 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).

22/11/16
(INDRA JIT KURI)
Secretary
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
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 period 01.04.2015 to 31.03.2016 for Swadhar Home is as under:--

Items (Shelther Home)	Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 50 women & 28 children)	Amount reimbursed for the period 01.01.2016 to 31.03.2016 (for 30 women & 28 children)
Rent of the Building	84375	37500
Admn.Exp.	225000	138000
Expenditure towards clothing	-	7500
Office Contingency	2250	12500
Medical Exp.	11250	15750
Food for resident	225000	117000
Pocket Money	22500	9000
Expense for Recreational activities	-	3000
Annual Exp on children	100920	19250
Total:	671295	359500
Total : Rs. 6,71,295/- + Rs. 3,59,500/- = Rs. 10,30,795/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs.10,30,795 /-(Rupees ten lakh thirty thousand seven hundred and ninety five only) for the period 01.04.2015 to 31.03.2016 for Swadhar Home to **Revival Foundation (REFOUND), Wangjing Bazar (Near Kodompoki Stadium), PO/PS- Thoubal, District- Thoubal, Manipur** 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, Manipur University Campus, PO Canchipur, Imphal West, Manipur, Account No.30207892447 IFSC Code SBIN0005320.

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. 12529 dated **09.11.2016**.

7. Entries have been made in the Grant-in-aid Register at S.No .136.

Yours faithfully,

(Indrajit Kuri)

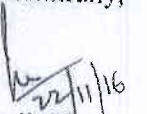
Under Secretary to the Govt. of India

(अन्द्रजीत 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, Department of Social Welfare, Government 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
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, **Revival Foundation (REFOUND), Wangjing Bazar (Near Kodompoki Stadium), PO/PS- Thoubal, District- Thoubal, Manipur** for execution of the programme. Sanction Folder/Cash and Budget.
8. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

Yours faithfully,



(Indrajit Kuri)

Under Secretary to the Govt. 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

File No: SW-26/11/2015-SWADHAR
 Old File No: 8-16(6)-2008-SWADHAR
 Government of India
 Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
 Parliament Street, New Delhi
 Dated: 28.11.2016

To

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

Subject: - Reimbursement of the grant to **Rural Area Development Association (RADA), At. Lukhamabi-3, Tamenglong District, Manipur-795141** the period 01.04.2015 to 31.12.2015 for running of Swadhar Home 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. 6,29,321 /-** (Rupees six lakh twenty nine thousand three hundred and twenty one only) for the period 01.04.2015 to 31.12.2015 for running Swadhar Home to **Rural Area Development Association (RADA), At. Lukhamabi-3, Tamenglong District, Manipur-795141** 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. Lukhamabi-3, TD Block, Tamenglong, Manipur.
- b) Number of beneficiaries: 50 women and 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 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)
- 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).

28/11/16
 (INDRA JETI) - 10
 मंत्रालय/Ministry of Women and Child Development
 हिंला एम बाल विकास मंत्रालय
 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 period 01.04.2015 to 31.12.2015 for Swadhar Home is as under:--

Items (Shelther Home)	Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 50 women & 23 children)
Recurring Expenditure	
Rent of the Building @ Rs.7031.25/- PM (75% of Rs.9375/- Per Month)	63281
Admn.Exp.	225000
Office Contingency	2250
Medical Exp.	11250
Food for resident	225000
Pocket Money	22500
Annual Exp.@ Rs.4640/- Per Child	80040
Total:	629321

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 6,29,321 /-(Rupees six lakh twenty nine lakh three hundred and twenty one only) for the period 01.04.2015 to 31.12.2015 for Swadhar Home to Rural Area Development Association (RADA), At. Lukhamabi-3, Tamenglong District, Manipur-795141 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

Bank details of the organization:

United Bank of India, M.G. Avenue, Imphal Branch, Account No.0254050026673, IFSC Code UTBIOIMP312.

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.11926 dated 20.11.2016.

7. Entries have been made in the Grant-in-aid Register at S.No .142.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India

अवर स
महिला
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Secretary
मन्त्रालय
बालिका
विकास
भारत
नई

-: 3 :-

Copy forwarded to:-

1. Secretary, Department of Social Welfare, Government 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
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Tamenglong,, Manipur
6. The Superintendent of Police, Distt.- Tamenglong, Manipur
7. The Secretary, Rural Area Development Association (RADA), At. Lukhamabi-3, Tamenglong District, Manipur-795141 for excution of the programme. Sanction Folder/Cash and Budget.
8. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. 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

F. No: SW-25/21/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi

Dated: 28.11.2016.

To

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

Subject: - Reimbursement of Grant to **Priyadarshani Gramin and Adivasi Sevabhavi Sanstha (NGO)**, 1 Deepraj Complex, New Nagar Road, Sangamner-422605, Dist. Ahmednagar, Maharashtra for the period **1.04.2015 to 31.03.2016** for running Swadhar Home/Greh under Swadhar/Swadhar Greh 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. 8,02,791/- (Rupees **Eight lakh two thousand seven hundred and ninety one only**) to **Priyadarshani Gramin and Adivasi Sevabhavi Sanstha**, 1 Deepraj Complex, New Nagar Road, Sangamner-422605, Dist. Ahmednagar, Maharashtra for the period **1.04.2015 to 31.03.2016** for running Swadhar Home/Greh 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. Sanjeevani Housing Society, Nasik, Pune Road, Sangamner, Dist. Ahmednagar, Maharashtra.
- b) Number of beneficiaries: 34 Women (for 1.4.2015 to 31.12.2015) & 30 Women for (1.1.2016 to 31.3.2016)

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 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);
- And 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)

28/11/16

(इन्द्रजीत कुरी)
(INDRAJIT KURU)
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 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 running Swadhar Home/Swadhar Greh is as under:

Items	Amount reimbursed for 1-04-2015 to 31-3-2016
Non-recurring exp.	@ 34 women for 1.4.2015 to 31.12.2015 & 30 women for 1.1.2016 to 31.3.2016
Rent for building	
Administration & Management Expenditure	1,21,875/- 3,63,000/-
Expenditure toward clothing	
Office contingency	7,500/-
Medical Exp.	8,213/-
Food for resident	9,559/-
Pocket Money	2,70,000/-
Less bank interest	24,300/-
Total	(-) 1,656/- 8,02,791/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 8,02,791/- (Rupees Eight lakh two thousand seven hundred and ninety one only)** to **Priyadarshani Gramin and Adivasi Sevabhavi Sanstha, 1 Deepraj Complex, New Nagar Road, Sangamner-422605, Dist. Ahmednagar, 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 – **Union Bank of India, Ghulewadi, Sangamner, Maharashtra,**
(b) Account No. **322502010007691**
(c) IFSC Code No. – **UBIN0532258** and MICR Code No. **000026000.**

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.7277 dated **21.11.2016.**

7. Entries have been made in the Grant-in-aid Register at S.No.145.

Yours faithfully


(Indrajit Kuri)

Under Secretary to the Govt. of India
Tele No.23363292

(इन्द्रजीत कुरी)
(INDRAJIT KURI)
अवर सचिव/Under Secretary
महिला व
Min

Copy forwarded to:-

1. The Secretary, Women and Child Development Department, Govt. of Maharashtra, New Admn. Building, 3rd 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.- Ahmednagar, Maharashtra.
6. The Superintendent of Police, Distt.- Ahmednagar, Maharashtra.
7. The Secretary, **Priyadarshani Gramin and Adivasi Sevabhavi Sanstha**, 1 Deepraj Complex, New Nagar Road, Sangamner-422605, Dist. Ahmednagar, 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.


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

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

No. SW-54/64//2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 05.12.2016.

To

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

Subject: Reimbursement of Grant to Ambika Mahila Sangha (NGO), No.24, Doddabidarakallu, Rajiv Gandhi Nagar, Nagasandra Post, Bangalore-560073, Karnataka for the period 1.04.2014 to 31.03.2015 for running Swadhar Home under Swadhar Scheme.

Sir/Madam,

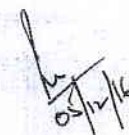
In continuation of this Ministry's Sanction order of even number dated 14.01.2015, I am directed to convey the sanction of the President of India to the payment of **Rs.7,92,370/- (Rupees Seven lakh ninety two thousand three hundred and seventy only)** to **Ambika Mahila Sangha, No.24, Doddabidarakallu, Rajiv Gandhi Nagar, Nagasandra Post, Bangalore-560073, Karnataka** for the period **1.04.2014 to 31.03.2015** during the financial year 2014-2015 for running Swadhar Home 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 follows:

(a) Location of the Project :- Sri Krishna Complex, Behind SSIT, Back gate, Maralur, Tumkur Town, Tumkur District.

(b) Number of beneficiaries: 50 women & 16 children.

2. The grant is subject to the following conditions:

- a. 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.
- b. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- c. A separate account in respect of the sanctioned amount shall be maintained.
- d. 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.
- e. Efforts should be made by the NGO to restore the women back to their places of origin.
- f. 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.
- g. **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.**
- h. The organization will spread awareness with respect to HIV/AIDS.
- i. 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).
- j. 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)
(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

-: 2 :-

- k. 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 **1.04.2014 to 31.03.2015** for shelter home is as under:

S.No.	Items	Amount reimbursed for 1.04.2014 to 31.03.2015
	Recurring Expenditure	@ 50 women & 16 children
1.	Rent of Building @ Rs.8,700/- p.m. (75% of Rs.11,600/-)	1,04,400
2.	Admn. & Management Exp.	2,70,000/-
3.	Office contingency	3,000/-
4.	Medical Exp.	15,000/-
5.	Food for resident	3,00,000/-
6.	Pocket Money	26,000/-
7.	Annual expenditure for children @ Rs.4,640/-	74,240/-
8.	(-) Bank Interest	(-) 270/-
	Total : Shelter Home	7,92,370/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.7,92,370/- (Rupees Seven lakh ninety two thousand three hundred and seventy only)** to **Ambika Mahila Sangha**, No.24, Doddabidarakallu, Rajiv Gandhi Nagar, Nagasandra Post, Bangalore-560073, Karnataka for the period **1.04.2014 to 31.03.2015** for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details :-

- (a) Bank's Name & Address – **Canara Bank**, Bagalkunte Branch, Bangalore, Karnataka.
(b) Account No. **2891101004513**
(c) IFSC Code No. – **CNRB0002891** and MICR Code No. **560015145**.

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.5002 dated 29.11.2016.

7. Entries have been made in the Grant-in-aid Register at S.No.157.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India
अवर सचिव / Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
भारत सरकार / Govt. of India

Copy forwarded to:-

1. The Secretary, Women & Child Development Department, Bangalore, Karnataka.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Karnataka, Bangalore.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Tumkur, Karnataka.
6. The Superintendent of Police, Distt.- Tumkur, Karnataka.
7. The Secretary, **Ambika Mahila Sangha**, No.24, Doddabidarakallu, Rajiv Gandhi Nagar, Nagasandra Post, Bangalore-560073, Karnataka for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through 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.

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
 - iv. Valid Registration Certificate of the Society.
 - v. Valid Rent Agreement & Rent Assessment Certificate
 - vi. Recommendation & Inspection Report of the WCD Deptt., Government of Karnataka.
8. Director(NIC) – For uploading the Sanction Order in the site 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

F. No: SW-25/44/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 05.12.2016

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

Subject: Reimbursement of Grant to Late Madhukarrao Awghate Pratisthan (NGO), State Bank Colony, Station Area, Murtizapur, Akola-444107, Maharashtra 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 11.07.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.4,20,050/- (Rupees Four lakh twenty thousand and fifty only)** to **Late Madhukarrao Awghate Pratisthan, State Bank Colony, Station Area, Murtizapur, Akola-444107, Maharashtra** for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh 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 follows:

- a) Location of the Project :- At. Peth Murtizapur, Nazul, Plot No.85, Sheet No.16-B, Akola, Maharashtra.
- b) Number of beneficiaries: 30 women & 22 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).

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)
(INDRA JIT KURI)

अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
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 for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh is as under:

S. No	Items	Amount reimbursed for 1.01.2016 to 31.03.2016 30 women & 22 children
	Recurring Expenditure	
1.	Rent for Swadhar Greh	48,000/-
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.	Expenditure for children	69,300/-
10	Total:	4,20,050/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.4,20,050/- (Rupees Four lakh twenty thousand and fifty only)** to **Late Madhukarrao Awghate Pratisthan**, State Bank Colony, Station Area, Murtizapur, Akola-444107, Maharashtra for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh 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 Hyderabad**, Ratanlal Plot Chouk, Akola, Maharashtra.
(b) Account No.**62037372748**.
(c) IFSC Code No.**SBHY0020582**.

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.12617 dated **28.11.2016**.

7. Entries have been made in the Grant-in-aid Register at S.No. 156.

Yours faithfully,


(Indrajit Kuri)

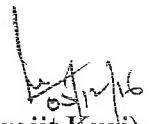
Under Secretary to the Govt. of India
Tele.No.23363292

(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. The Secretary, Women and Child Development Department, Govt. of Maharashtra, New Admn. Building, 3rd 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.- Akola, Maharashtra.
6. The Superintendent of Police, Distt.- Akola, Maharashtra.
7. The Secretary, Late Madhukarrao Awghate Pratisthan, State Bank Colony, Station Area, Murtizapur, Akola-444107, 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.
8. 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 मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No: SW-24/49/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi

Dated: 05.12.2016

To

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

Subject: Reimbursement of the Grant to Gram Bharti Mahila Mandal, Pathakheda, M.Q.No.334, Shobhapur Colony, Betul, Madhya Pradesh (NGO) for the period 01.04.2015 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 04.08.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 9,04,521/- (Rupees Nine lakh four thousand five hundred & twenty one only)** as release to Gram Bharti Mahila Mandal, Pathakheda, M.Q.No.334, Shobhapur Colony, Betul, Madhya Pradesh (NGO) 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.H. No.334, Shobhapur Colony, Pathakheda, Betul, M.P.
(b) No. of beneficiaries: 50 Women & 25 Children for 1.4.2015 to 31.12.2015 & 30 women for the period 1.1.2016 to 31.3.2016.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque/through electronic transfer 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

(इन्द्रजीत कुरी)

(INDRA JIT KURI) 209(6)(iv)(a).

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 reimbursement of grant for Swadhar home/Swadhar Greh are as under:

Items	Amount to be reimbursed for 01.04.2015 to 31.12.2015	Amount to be reimbursed for 01.01.2016 to 31.03.2016
Shelter Home "A"	50 women & 25 children	30 women
Rent of building	43,605/-	19,380/-
Admn. & Management Exp	2,25,000/-	1,38,000/-
Office contingency	3,000/-	12,500/-
Medical Exp.	15,000/-	9,918/-
Food for resident	3,00,000/-	91,800/-
Pocket Money	29,740/-	6,078/-
Expenditure towards clothing	Nil	7,500/-
Expense for Recreational activities	Nil	3,000/-
Total:	6,16,345/-	2,88,176/-
Grand total:	Rs. 6,16,345/- + Rs. 2,88,176/- = Rs. 9,04,521/-	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 9,04,521/- (Rupees Nine lakh four thousand five hundred & twenty one only)** as release to Gram Bharti Mahila Mandal, Pathakheda, M.Q.No.334, Shobhapur Colony, Betul, Madhya Pradesh (NGO) 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 for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

**Union Bank of India, Bagdona, Pathakhera-460449, MP,
Account No.326002011024225,
IFSC Code No. UBIN0563331.**

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 issues with the approval of JS & FA(WCD) vide Dy.No.10534 dated 25.11.2016.
7. Entries have been made in the Grant-in-aid Register at **S.No. 155.**

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. **The Secretary, Women & Child Development Department, govt. of Madhya Pradesh, Vallabh Nhawan, Bhopal, M.P.**
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
2. The Accountant General, Government of Madhya Pradesh.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Betul, M.P.
6. The Superintendent of Police, Distt.- Betul, M.P.
7. **The Secretary, Gram Bharti Mahila Mandal, Pathakheda, M.Q.No.334, Shobhapur Colony, Betul, Madhya Pradesh for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through 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. Sanction Folder/Cash and Budget.

(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

File No: SW-54/41/2015-SWADHAR
Old File No: 8-11(1)/2007-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 15.12.2016

To

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

Subject: - Release of the grants to **Mahila Janswasthaya Shishu Kalyan Kendra, Sector-12A, Bokaro Steel City, Jharkhand (NGO)** for the period from 01.01.2016 to 31.03.2016 for running of Swadhar Shelter Home under Swadhar Scheme.

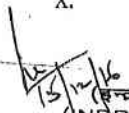
Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 26.09.2016. I am directed to convey the sanction of the President of India to the of **Rs.3,79,383 /-(Rupees three lakh seventy nine thousand three hundred and eighty three only)** for the period from 01.01.2016 to 31.03.2016 for Swadhar Shelter Home to Mahila Janswasthaya Shishu Kalyan Kendra, Sector-12A, Bokaro Steel City, Jharkhand 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. Kailash Nagar, Chas, Dist-Bokaro, Jharkhand,
(b) Number of beneficiaries: 30 women and 24 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 employees in Central Government, as per GFR Rule 209(6)(iv)(a).


(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India

- 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 shelter home for the period 01.01.2016 to 31.03.2016 for 30 women & 24 child)
A.	Shelther Home (Recurring Expenditure)	
1.	Admn. & Management Expdr.@ Rs. 46,000/- per month	138000
2.	Expenditure towards Food @Rs. 1300/- per resident per month	114214
3.	Expenditure towards clothing	-
4.	Expenditure towards medicines, personal hygiene products etc.@ Rs. 175 per resident per month	9751
5.	Pocket Money @ Rs.100 per resident per month	9000
6.	Expense for Recreational activities	-
7.	Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	-
8.	Contingency including telephone charges	12500
9.	Rent for Swadhar Greh	52500
10.	Expenditure on children	43418
11.	Total	379383

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs.3,79,383 /-(Rupees three lakh seventy nine thousand three hundred and eighty three only) for the period 01.01.2016 to 31.03.2016 for Swadhar Shelter Home to Mahila Janswasthaya Shishu Kalyan Kendra, Sector-12A, Bokaro Steel City, Jharkhand (NGO) for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Shelter Home.

Bank details of the organization:

Axis Bank, Hotel Blue Diamond, Nayamore, 15D/1, Western Avenue Ground Floor, Bokaro Steel City, Jharknad, Account No.171010100111249, IFSC Code: UTIB0000171.

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.4500 dated 10.12.2016.
7. Entries have been made in the Grant-in-aid Register at S.No.161.

Yours faithfully,

(Indrajit Jhari)

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

-: 3 :-

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Jharkhand.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Jharkhand.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Bokaro.
6. The Superintendent of Police, Distt.-Bokaro.
7. The Secretary, Mahila Janswasthaya Shishu Kalyan Kendra, Bokaro, Jharkhand 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 Govt. of India

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