

No.SW-22/14/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building New Delhi
Dated: 12.09.2017.

To

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

Subject:- Reimbursement of grant to **Prajna Counselling Centre (NGO)**, Falnir Road, Kankanady, Mangalore-575002, Karnataka for the period **1.04.2015 to 31-03-2016** for running Swadhar Shelter Home/Swadhar Greh under Swadhar/Swadhar Greh Scheme.


Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 26.02.2014, I am directed to convey the sanction of the President of India to the payment of **Rs.4,65,876/- (Rupees Four lakh sixty five thousand eight hundred and seventy six only)** to **Prajna Counselling Centre**, Falnir Road, Kankanady, Mangalore-575002, Karnataka for the period **1.04.2015 to 31-03-2016** during the financial year 2017-2018 for running Swadhar Shelter Home/Swadhar Greh under Swadhar/Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as follows:

- (a) Location of the Project: - D.No.2-151/5 to 7, Mahalaxmi Complex, Adimaya Cross Road, Jeppinamogaru, Mangalore-575009, Karnataka.
- (b) Number of beneficiaries: 13 women & 6 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.**
- 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 2017 Rule 236(1).


(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India

- 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 2017 Rule 230(12) (i).
- 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 231 (2) (iv) GFR 2017.
3. The break-up amount for Swadhar home/Swadhar Greh is as under:

Sl. No	Items	Amount released for 1.04.2015 to 31-03-2016
	Recurring Expenditure	@ 13 women & 6 children
1.	Rent of the building	84,000/-
2.	Admn. & Management Exp.	2,34,000/-
3.	Expenditure towards clothing	Nil
4.	Expenditure towards recreational activities	Nil
5.	Office contingency	3,375/-
6.	Medical Exp.	6,394/-
8.	Food for resident	1,42,800/-
9.	Pocket Money	8,380/-
10.	Less Unutilized amount & bank interest	(-) 13,073/-
	Total : Shelter Home	4,65,876/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.4,65,876/- (Rupees Four lakh sixty five thousand eight hundred and seventy six only)** for disbursement to **Prajna Counselling Centre**, Falnir Road, Kankanady, Mangalore-575002, Karnataka for the period **1.04.2015 to 31-03-2016** for running Swadhar Home/Swadhr Greh under Swadhar Home/Swadhar Greh scheme.
5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (Plan).
6. This issue with the approval of JS & FA(WCD) vide Dy.No.4206 dated **29.08.2017**.
7. Entries have been made in the Grant-in-aid Register at **S.No.96**.

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Government of India

Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)

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, 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.- Mangalore, Karnataka.
6. The Superintendent of Police, Distt.- Mangalore, Karnataka.
7. The Secretary, **Prajna Counselling Centre**, Falnir Road, Kankanady, Mangalore-575002, Karnataka for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization.
 - a) An Agreement Bond on the stamped paper of **Rs. 100/-** as per the prescribed proforma.
 - b) A Pre-Stamped Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed proforma.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.


(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

No. 26-9/2015-Swadhar
Old F.No.8-16(2)/2003-Swadhar
Government of India
Ministry of Women & Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 11.09.2017

To

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

Subject: -Reimbursement of grant to **Rural Voluntary Services (RVS), Wangbal Mayai Leikai, District-Thoubal, Manipur(NGO)** for the period from 01.01.2016 to 31.03.2016 for running Swadhar Shelter Home under Swadhar Scheme.


Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 29.06.2016. I am directed to convey the sanction of the President of India to the payment of **Rs.3,23,065/- (Rupees Three lakh twenty three thousand and sixty five only)** for the period 01.01.2016 to 31.03.2016 for running Swadhar Home to Rural Voluntary Services (RVS), Wangbal Mayai Leikai, District- Thoubal, Manipur during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: At. Wangbal Mayai Leikai, District- Thoubal, Manipur.
(b) Number of beneficiaries: 30 women & 28 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 2017 Rule 236(1)


(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

-: 2 :-

- 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 2017 Rule 230(12)(i).
- 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 231 (2) (iv) GFR 2017.
3. The break-up for the Swadhar Greh is as under:

Items	Amount reimbursed for the period
Recurring Expenditure	01.01.2016 to 31.03.2016 for 30 women and 28 children
Admn. & Management Expdr.@ Rs. 46,000/- per month	138000
Expenditure towards Food @Rs. 1300/- per resident per month	117000
Expenditure towards clothing	7500
Expenditure towards medicines, personal hygiene products etc.@ Rs. 175 per resident per month	15750
Pocket Money @ Rs.100 per resident per month	9000
Expense for Recreational activities	3000
Contingency including telephone charges	12500
Rent	37500
Expenditure on children	32480
Less un-utilized amount	(-)49665
Total	323065

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,23,065/- (Rupees Three lakh twenty three thousand and sixty five only)** for the period from 01.01.2016 to 31.3.2016 for running Swadhar home to Rural Voluntary Services (RVS), Wangbal Mayai Leikai, District- Thoubal, Manipur
5. The expenditure is debitable to Demand No.99, 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, 2017-18 (Plan).
6. This issue with the approval of JS & FA vide **Dy.No.7528 dated 31.08.2017**.
7. Entries have been made in the Grant-in-aid Register at **S.No.94**.

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Govt. of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
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.
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.
6. The Superintendent of Police, Distt.- Thoubal.
7. The Secretary, Rural Voluntary Services (RVS), Wangbal Mayai Leikai, District- Thoubal, Manipur. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
 - a) An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
 - b) A Pre-Stamp Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the Bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.



(A. M. Kumar)

Under Secretary to the Govt. of India

Tele no. : 011-23364231

(ए. एम. कुमार/ A. M. KUMAR)
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-57/9/2015-Swadhar
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi.
Dated: 11.09.2017.

To

Pay and Account Officer,
Ministry of Women & Child Development
Shastri Bhawan, New Delhi.

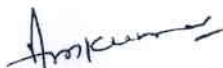
Subject: Release of funds for Construction of Swadhar Greh for Widows at Vrindaban – observation/Direction of Hon'ble Supreme Court in WP(C) No.659 of 2007 dated 14.08.2015 – regarding.

Sir,

In continuation of this Ministry's Sanction letter of even number dated 05.06.2017, I am directed to convey the sanction of President of India to release the grant of **Rs. 6,65,00,000/- (Rs. Six Crore sixty five lakh only)** as fifth instalment to Central Social Welfare Board (CSWB) under Swadhar Greh Scheme for construction of Swadhar Greh at Vrindavan, Dist. Mathura, Uttar Pradesh for widows.

2. The grant is subject to the following conditions:

- (i) A separate dedicated accounts in respect of construction of Swadhar Greh for widows at Vrindavan shall be maintained.
- (ii) The accounts of CSWB 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 an internal audit by the Principal Accounts Officer of the Ministry of Department, whenever the Institution organization is called upon to do so, as per GFR 2017, Rule No. 236(1).
- (iii) CSWB after following extant GOI rules and due procedure would release the funds as and when required.
- (iv) When the Govt. of India have reasons to believe that the grant is not being utilized, for the purpose for which it is sanctioned, the amount paid is liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to as per GFR 2017 Rule 230(12)(i).
- (v) CSWB would ensure that financial propriety as per General Financial Rules, 2017 shall be followed without fail.
- (vi) CSWB would ensure compliance of Rule 309 and 28, GFR 2017 and Ministry of Finance, Department of Expenditure OM No.8(18)/2010-EII(A) dated 28.03.2011. The land and Greh will not be sold or alienated by CSWB in any case. Any decision with regard to this will be sole prerogative of MWCD, GOI.


(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

3. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 6,65,00,000/- (Rs. Six Crore sixty five lakh only)** 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, NCERT Brach, New Delhi.**
b. Name of Account : **CSWB Swadhar Greh.**
c. Account No. **35312773116.**
d. IFSC Code No. **SBIN0001690.**

4. The expenditure is debitable to Demand No.99, Ministry of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar, 02.35-Grant-in-aid, 2017-18(Plan).
5. This issue with the concurrence of JS&FA(WCD) vide Dy. No.13376 dated 08.09.2017.
6. Entries have been made in the Grant-in-aid Register at S. No.98.

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

Copy forwarded to:-

1. Executive Director, Central Social Welfare Board. The following documents may be furnished to the Ministry before the amount is remitted through a Demand Draft/ECS/RTGS:
- Acceptance of terms and conditions attaching to grant-in-aid.
 - A Pre-Stamp Receipt (PSR) in the prescribed proforma.
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. Director(NIC)- for uploading the Sanction order in the site of Ministry of WCD.
6. Sanction Folder/Cash and Budget.

(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



(A. M. Kumar)

Under Secretary to the Government of India

Tele No. 011-23364231
(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

No.22-22/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 11.09.2017.

To

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

Subject:-Reimbursement of Grant to Annapurna Association (NGO), Chintamani Nagar, Guttur Post, Harihar-577601, Devanagere Dist., Karnataka 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 03.06.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.3,16,950/- (Rupees Three lakh sixteen thousand nine hundred and fifty only)** to **Annapurna Association, Chintamani Nagar, Guttur Post, Harihar-577601, Devanagere Dist., Karnataka** for the period **1.01.2016 to 31.03.2016** during the financial year 2017-2018 for running Swadhar Greh under Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as follows:

- (a) Location of the Project: - At Door No.4319, 2nd Cross, V.P. Extn., Near Horticulture Office, Chitradurga, Karnataka
- (b) Number of beneficiaries: 25 women & 8 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.**
- 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 2017 Rule 236(1).


(ए. एम. कुमार/A. M. KUMAR)
अधर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India

- 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 2017 Rule 230(12) (i).
- 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 231 (2) (iv) GFR 2017.
3. The break-up for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh is as under:

Items	Amount reimburse for the period 1.01.2016 to 31.03.2016
Recurring Expenditure	25 women & 8 children
Rent of building	37,500/-
Admn. & Management Exp.	1,38,000/-
Expenditure towards clothing	7,500/-
Expense for recreational activities	3,000/-
Office contingency	12,500/-
Medical Exp.	13,270/-
Food for resident	97,680/-
Pocket Money	7,500/-
Total	3,16,950/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,16,950/- (Rupees Three lakh sixteen thousand nine hundred and fifty only)** for disbursement to **Annapurna Association**, Chintamani Nagar, Guttur Post, Harihar-577601, Devanagere Dist., Karnataka for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh.
5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (Plan).
6. This issue with the approval of JS & FA(WCD) vide Dy.No.7426 dated **06.09.2017**.
7. Entries have been made in the Grant-in-aid Register at S.No.95.

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
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, 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.- Chitradurga, Karnataka.
6. The Superintendent of Police, Distt.- Chitradurga, Karnataka.
7. The Secretary, **Annapurna Association**, Chintamani Nagar, Guttur Post, Harihar-577601, Devanagere Dist., Karnataka for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization.
 - a) An Agreement Bond on the stamped paper of **Rs. 100/-** as per the prescribed proforma..
 - b) A Pre-Stamped Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed proforma.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.



(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

No: SW-45/5/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 11.09.2017.

To

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

Subject:- Reimbursement of Grant to Prakriti Environmental Society (NGO), H.No.7-4-167, Ferozguda, Balangar, Hyderabad, Telangana for the period 1.4.2015 to 31.03.2016 for running Shelter Home/Swadhar Greh under Swadhar/Swadhar Greh Scheme.


Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 27.07.2017, I am directed to convey the sanction of the President of India to the payment of **Rs.8,59,789/- (Rupees Eight lakh fifty nine thousand seven hundred and eighty nine only)** to Prakriti Environmental Society, H.No.7-4-167, Ferozguda, Balangar, Hyderabad, Telangana for the period 1.4.2015 to 31.03.2016 for running Shelter home/Swadhar Greh during the financial year 2017-2018 under Swadhar/Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as follows:

- (a) Location of the Project: - At H.No.5-4-228, Bommakistaiah Nagar, Bommakal Road, Karimnagar, Telangana.
- (b) Number of beneficiaries: 50 women & 25 children (for 1.4.2015 to 31.12.2015) & 30 women & 25 children (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 2017 Rule 236(1).


(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India

- 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 2017 Rule 230(12)(i).
- 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 231 (2) (iv) GFR 2017.

3. The break-up of the grant for 1.4.2015 to 31.3.2016 is as under:

Items	Amount reimbursed for 1.4.2015 to 31.3.2016
Recurring Expenditure	
Shelter Home	@ 50 women & 25 children (for 1.4.2015 to 31.12.2015) & 30 women & 25 children (for 1.1.2016 to 31.3.2016)
Rent of building	61,289/-
Admn. & Management Exp.	3,63,000/-
Office contingency	NIL
Medical Exp.	24,125/-
Food for resident	3,99,550/-
Pocket Money	12,500/-
Less Bank Interest	(-) 675/-
Total	8,59,789/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.8,59,789/- (Rupees Eight lakh fifty nine thousand seven hundred and eighty nine only)** to **Prakriti Environmental Society**, H.No.7-4-167, Ferozguda, Balangar, Hyderabad, Telangana for the period **1.4.2015 to 31.03.2016** for running Swadhar Home/Swadhar Greh under Swadhar/Swadhar Greh scheme.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (Plan).

6. This issue with the approval of JS & FA(WCD) vide Dy.No.11406 dated **06.09.2017**.

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

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Government of India

Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
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 and Child Development, Government of Telangana, Hyderabad.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Telangana, Hyderabad.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Karimnagar, Andhra Pradesh.
6. The Superintendent of Police, Distt.- Karimnagar, Andhra Pradesh.
7. The Secretary, **Prakriti Environmental Society**, H.No.7-4-167, Ferozguda, Balangar, Hyderabad, Telangana for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization.
 - a) An Agreement Bond on the stamped paper of **Rs. 100/-** as per the prescribed proforma.
 - b) A Pre-Stamped Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed proforma.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.



(A. M. Kumar)

Under Secretary to the Government of India

Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
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-54/9/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi

Dated: 07.09.2017.

To


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

Subject:- Reimbursement of Grant to Shivangi Education and Rural Development Society (NGO), Hanuman Colony, Guna-473001, Madhya Pradesh for the period 1.04.2015 to 31.3.2016 for running Swadhar Home/Swadhar Greh under Swadhar home/Swadhar Greh scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 27.03.2014, I am directed to convey the sanction of the President of India to the payment of **Rs.9,81,855/- (Rupees Nine lakh eighty one thousand eight hundred and fifty five only)** to Shivangi Education and Rural Development Society, Hanuman Colony, Guna-473001, Madhya Pradesh for the period **1.04.2015 to 31.3.2016** for running Swadhar Home/Swadhar Greh during the financial year 2017-2018 under Swadhar/Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as follows:

- a) Location of the Project: - At. P.H.No.74, Piproda Khurda, Near Nana Khedi, Guna (MP).
 - b) Number of beneficiaries: 49 women & 14 children (for 1.4.2015 to 31.12.2015) & 30 women & 14 children (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 said amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will required 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 2017 Rule 236(1).


(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
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 2017 Rule 230(12) (i).
- 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 231 (2) (iv) GFR 2017.
3. The break-up of grant for the period **1.4.2015 to 31.3.2016** is as under:

Sl. No.	Items Recurring Expenditure	Amount to be reimbursed for 1.4.2015 to 31.3.2016	Amount to be reimbursed for 1.4.2015 to 31.3.2016
	Swadhar Home	49 women and 14 children	30 women & 14 children
1.	Rent of building	84,375/-	54,000/-
2.	Administration & Management Expdr.	2,25,000/-	1,38,000/-
3.	Expenditure towards clothing	NA	7,500/-
4.	Expenditure towards recreational activities	NA	3,000/-
5.	Office contingency	2,205/-	12,500/-
6.	Medical Exp.	11,025/-	18,000/-
7.	Food for resident	2,62,500/-	1,32,700/-
8.	Pocket Money	22,050/-	9,000/-
9.	Total Home	6,07,155/-	3,74,700/-
10.	Grand total:	Rs. 6,07,155/- + Rs. 3,74,700/- = Rs. 9,81,855/-	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.9,81,855/- (Rupees Nine lakh eighty one thousand eight hundred and fifty five only)** for disbursement to Shivangi Education and Rural Development Society, Hanuman Colony, Guna-473001, Madhya Pradesh for the period **1.04.2015 to 31.3.2016** for running Swadhar Home/Swadhar Greh.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (Plan).

6. This issue with the approval of JS & FA(WCD) vide Dy.No.4312 dated **28.08.2017**.

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

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Government of India

Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India

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.- Guna, M.P.
6. The Superintendent of Police, Distt.- Guna, M.P.
7. The Secretary, **Shivangi Education and Rural Development Society**, Hanuman Colony, Guna-473001, Madhya Pradesh. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization.
 - a) An Agreement Bond on the stamped paper of **Rs. 100/-** as per the prescribed proforma.
 - b) A Pre-Stamped Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed proforma.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.



(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

No.45-4/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi

Dated: 07.09.2017.

To

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

Subject:- Reimbursement of Grant to Rural Infrastructure Development Organization (NGO), Jadi Jamalpur, Bodhan Mandal, Nizamabad Dist., Telangana 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 30.12.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.3,40,250/- (Rupees Three lakh forty thousand two hundred and fifty only)** to **Rural Infrastructure Development Organization**, Jadi Jamalpur, Bodhan Mandal, Nizamabad Dist., Telangana for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh during the financial year 2017-2018 under Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as follows:-

- (a) Location of the Project: - H. No. 6-23-674/1A, Near Bangaru Maisamma Temple, Goutham Nagar, Nizamabad
- (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 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 2017 Rule 236(1).


Secretary
महिला एवं बाल विकास मन्त्रालय
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 2017 Rule 230(12)(i).
- 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 231 (2) (iv) GFR 2017.
3. The break-up for the period **1.01.2016 to 31.03.2016** for shelter home is as under:

Sl No	Items Shelter Home	Amount reimbursed for 1.01.2016 to 31.03.2016
	Recurring Expenditure	30 women
1.	Rent for Building	37,500/-
2.	Admn. & Management Exp	1,38,000/-
3.	Expenditure towards clothing	7,500/-
4.	Expenditure towards recreational activities	3,000/-
5.	Office contingency	12,500/-
6.	Medical Exp.	15,750/-
7.	Food for resident	1,17,000/-
8.	Pocket Money	9,000/-
9.	Total amount	3,40,250/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,40,250/- (Rupees Three lakh forty thousand two hundred and fifty only)** for disbursement to **Rural Infrastructure Development Organization, Jadi Jamalpur, Bodhan Mandal, Nizamabad Dist., Telangana** for the period **1.01.2016 to 31.03.2016**.

5. The expenditure is debit to Demand No.99, Ministry 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, 2017-18 (Plan).

6. This issue with the approval of JS & FA(WCD) vide Dy.No.9392 dated **31.08.2017**.

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

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. Kumar)
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, Women and Child Development, Government of Telangana, Hyderabad.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Telangana, Hyderabad.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Nizamabad, Telangana.
6. The Superintendent of Police, Distt.- Nizamabad, Telangana.
7. The Secretary, **Rural Infrastructure Development Organization**, Jadi Jamalpur, Bodhan Mandal, Nizamabad Dist., Telangana. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization.
 - a) An Agreement Bond on the stamped paper of **Rs. 100/-** as per the prescribed proforma..
 - b) A Pre-Stamped Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed proforma.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.



(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

No: SW-36/48/2015-SWADHAR
8-20(13)-2004-Swadhar
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 06.09.2017

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

Subject: - Reimbursement of grant to Gangadhar Yubak Sangha, Mandarbagicha Para, Bhawanipatna, Kalahandi, Odisha 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 08.12.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.5,50,935/- (Rupees five lakh fifty thousand nine hundred and thirty five only)** for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Shelter Home to Gangadhar Yubak Sangha, Mandarbagicha Para, Bhawanipatna, Kalahandi, Odisha during the financial year 2017-18 under Swadhar Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as under:-

- (a) Location of the Project: Khata No.171/303, Plot No.535, Bhawanipatna, Kalahandi, Odisha.
(b) Number of beneficiaries: 32 women 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 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 2017 Rule 236(1).


(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

-: 2 :-

- 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 2017 Rule 230(12)(i).
- 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 231 (2) (iv) GFR 2017.

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

S.N	Items	Grant to be reimbursed for 01.04.2015 to 31.12.2015 (for 32 women & 24 child).
o.	Swadhar Home	
1	Rent for Building @ 9,375/-pm (75% of Rs.12,500/-)	84375
2	Administration & Management	216000
3	Office contingency	2160
4	Medical expenditure	10800
5	Food for Resident	216000
6	Pocket Money	21600
	Total	550935

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 5,50,935/- (Rupees Five lakh fifty thousand nine hundred and thirty five only) for disbursement to Gangadhar Yubak Sangha, Mandarbagicha Para, Bhawanipatna, Kalahandi, Odisha for running of Swadhar Shelter Home Odisha the period from 01.04.2015 to 31.12.2015.
5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).
6. This issue with the approval of JS & FA vide Dy.No. 13345 dated 28.08.2017.
7. Entries have been made in the Grant-in-aid Register at S.No.91.

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
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, 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, Bhubaneswar.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Kalahandi.
6. The Superintendent of Police, Distt.- Kalahandi.
7. The Secretary, **Gangadhar Yubak Sangha, Mandarbagicha Para, Bhawanipatna, Kalahandi, Odisha** for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-

- a) An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
- b) A Pre-Stamp Receipt (PSR) in the prescribed proforma.
- c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
- d) A cancelled cheque.
- e) Resolution as an attachment to the Bond.
- f) Acceptance of terms and conditions attaching to grant-in-aid.
- g) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.

8. Sanction Folder/Cash and Budget.

9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.



(A.M.Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
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-54/10/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 06.09.2017.

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

Subject: - Reimbursement of grant to Amulya Kranti Drug De-Addiction & Rehabilitation Centre (NGO), HIG Duplex, A-38, Sarvadharam Colony, Kolar Road, Bhopal Dist., Madhya Pradesh-462016 for the period 1-04-2014 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 27.02.2017, I am directed to convey the sanction of the President of India to the payment of **Rs.7,35,764/- (Rupees Seven lakh thirty five thousand seven hundred and sixty four only)** to **Amulya Kranti Drug De-Addiction & Rehabilitation Centre, HIG Duplex, A-38, Sarvadharam Colony, Kolar Road, Bhopal Dist., Madhya Pradesh-462016** for running of Swadhar Home/Swadhar Greh for the period **1-04-2015 to 31-03-2016** under Swadhar/Swadhar Greh Scheme during the financial year 2017-2018 after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as follows:

- (a) Location of the Project :- At. H.No 3, Civil lines, Sarvodaya Nagar, Hosangabad, M.P.
- (b) Number of beneficiaries : 42 women & 15 children (for 1.4.2015 to 31.12.2015) & 30 women & 15 children (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 said amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will required 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 2017 Rule 236(1).


(ए. एम. कुमार/A. M. KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
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 2017 Rule 230(12)(i).
- 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 231 (2) (iv) GFR 2017.
3. The break-up of the amount for the period 1-04-2015 to 31-03-2016 is as under:

Items Recurring Expenditure	Amount reimbursed for 1.04.2015 to 31.03.2016 42 women & 15 children for 1.4.2015 to 31.12.2015 & 30 women & 15 children for 1.1.2016 to 31.3.2016
Rent of building	68,250/-
Admn. & Management Exp.	3,00,000/-
Office contingency	14,840/-
Medical Exp.	22,674/-
Food for resident	3,00,000/-
Pocket Money	30,000/-
Total	7,35,764/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.7,35,764/- (Rupees Seven lakh thirty five thousand seven hundred and sixty four only)** for disbursement to **Amulya Kranti Drug De-Addiction & Rehabilitation Centre**, HIG Duplex, A-38, Sarvadharam Colony, Kolar Road, Bhopal Dist., Madhya Pradesh-462016 for running of Swadhar Home for the period **1-04-2015 to 31-03-2016**.
5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (Plan).
6. This issue with the approval of JS & FA(WCD) vide Dy.No.4318 dated 01.09.2017.
7. Entries have been made in the Grant-in-aid Register at S.No.90.

Yours faithfully,



(A. M. Kumar)

Under Secretary to the Government of India

Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)

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, 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.- Hosangabad, M.P.
6. The Superintendent of Police, Distt.- Hosangabad, M.P.
7. The Secretary, **Amulya Kranti Drug De-Addiction & Rehabilitation Centre**, HIG Duplex, A-38, Sarvadharam Colony, Kolar Road, Bhopal Dist., Madhya Pradesh-462016. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
 - a) An Agreement Bond on the stamped paper of **Rs. 100/-** as per the prescribed proforma..
 - b) A Pre-Stamped Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed proforma.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.



(A. M. Kumar)

Under Secretary to the Government of India
Tele No. 011-23364231

(ए. एम. कुमार/A. M. KUMAR)
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-37/3/2015-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 23.08.2017

To

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

Subject: -Reimbursement of the grants to **Mahila Bal Utthan Evam Kala Manch, Rudrapur, Udham Singh Nagar (Uttarakhand)** for the period 01.04.2013 to 31.03.2014 and 01.04.2014 to 31.03.2015 for running of Swadhar Shelter Home and Women Helpline under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 03.07.2014. I am directed to convey the sanction of the President of India to the payment of **Rs. 19,31,246/- (Rupees nineteen lakh thirty one thousand two hundred and forty six only)** for the period 01.04.2013 to 31.03.2014 and 01.04.2014 to 31.03.2015 for running of Swadhar Shelter Home and Women Helpline to **Mahila Bal Utthan Evam Kala Manch, Rudrapur, Udham Singh Nagar (Uttarakhand)** during the financial year 2017-18 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. H.No.43, Shakti Vihar Colony, Rudrapur, District-Udham Singh Nagar, Uttarakhand.
(b) Number of beneficiaries: 48 women & 15 children for the FY 2013-14 and 46 women and 16 children for the FY 2014-15

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).

(इन्द्रजित कुरी)
(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.

-: 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 shelter home is as under:

S.N	Items	Amount reimbursed for the period 1.4.13 to 31.3.2014 (for 48 women & 15 Children)	Amount reimbursed for the period 1.4.14 to 31.3.2015 (for 46 women & 16 Children)
1.	Rent for Building @ Rs.9,375/-p.m. (75% of Rs.12,500/-p.m.)	112500	112500
2.	Administration & Management	300000	300000
3.	Office contingency	3045	3030
4.	Food for Resident	348000	340000
5.	Pocket Money	30700	30150
6.	Medical Expenditure	15350	15075
	Total = A	809595	800755
	B (Helpline)		
8.	Annual Lease charges of telephone	1056	1216
9.	Stationary	1000	1000
10.	Salary of Staff	180000	180000
	Total = B	182056	182216
	Less excess of income over exp	(-) 39536	(-)3840
	Total (A+B)	952115	979131
Grand Total = Rs. 9,52,115/- + Rs. 9,79,131/- = Rs. 19,31,246/-			

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum **Rs. 19,31,246/- (Rupees nineteen lakh thirty one thousand two hundred and forty six only)** for the period 01.04.2013 to 31.03.2014 and 01.04.2014 to 31.03.2015 for Swadhar Shelter Home and Women Helpline to **Mahila Bal Utthan Evam Kala Manch, Rudrapur, Udham Singh Nagar (Uttarakhand)** for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

State Bank of India, Dr. Ambedkar Nagar, Sec-III, Madangir, New Delhi-110062, Account No.10312412713, IFSC Code:SBIN0001542.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2018 (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. 12586 dated 28.07.2017.

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

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23740646

(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, Govt. of Uttrakhand.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Uttrakhand, Dehradun.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Udham Singh Nagar.
6. The Superintendent of Police, Distt.- Udham Singh Nagar.
7. The Secretary, Mahila Bal Utthan Evam Kala Manch, Rudrapur, Udham Singh Nagar (Uttarakhand) for execution of the programme.
8. Technical Director (NIC) for uploading the sanction order on the Web Site.
9. Sanction Folder.


(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

F. No: SW-22/2/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi

Dated: 22.08.2017.

To

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

Subject:-Reimbursement of grant-in-aid to Shri Balaji Khadi Gramodhyoga Kaigarika Sangha(NGO), Hulkoti-582205, Taluk & Dist. Gadag, Karnataka 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 26.07.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.2,71,129/- (Rupees Two lakh seventy one thousand one hundred and twenty nine only)** to **Shri Balaji Khadi Gramodhyoga Kaigarika Sangha, Hulkoti-582205, Taluk & Dist. Gadag, Karnataka** for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh under Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) during the financial year 2016-17. The details of the project are as follows:

(a) Location of the Project: - At No.411/3+5, Rajiv Gandhi Nagar, 1st Cross, Gadag-58210, Karnataka.

(b) Number of beneficiaries: 30 women

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).

- ii. 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 amount for swadhar home is as under:

Sl. No	Items	Amount for 1.1.2016 to 31.03.2016
	Shelter Home	
	Recurring Expenditure	30 women
1.	Rent for Building	32,652/-
2.	Admn. & Management Expdr.	1,38,000/-
3.	Office contingency	3,461/-
4.	Medical Exp.	9,600/-
5.	Food for resident	81,236/-
6.	Pocket Money	6,180/-
	Total : Shelter Home	2,71,129/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.2,71,129/- (Rupees Two lakh seventy one thousand one hundred and twenty nine only)** to **Shri Balaji Khadi Gramodhyoga Kaigarika Sangha, Hulkoti-582205, Taluk & Dist. Gadag, Karnataka** for the period **1.01.2016 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, Mulgund Naka Branch, Dist. Gadag, Karnataka-582101.**
- (b) Account No. **30265034728**
- (c) IFSC Code No. – **SBIN0009249** and MICR Code No. **582002004.**

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (Plan).

6. This issue with the approval of JS & FA(WCD) vide Dy.No.3513 dated **04.08.2017.**

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

Yours faithfully,


(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

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.- Gadag, Karnataka.
6. The Superintendent of Police, Distt.- Gadag, Karnataka.
7. The Secretary, **Shri Balaji Khadi Gramodhyoga Kaigarika Sangha**, Hulkoti-582205, Taluk & Dist. Gadag, 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.
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

File No: SW-30/25/2015-SWADHAR
No.8-20(9)/2004-Swadhar
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi, dated: 22.08.2017

To

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

Subject: - Reimbursement of the grant to Association for Social Work and Social Research in Orissa, At. Seva Vihar, Po. Butupali, District- Boudh, Orissa(NGO) 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 22.09.2015. I am directed to convey the sanction of the President of India to the payment of **Rs. 4,47,392/- (Rupees Four lakh forty seven thousand three hundred and ninety two only)** for the period 01.04.2015 to 31.12.2015 for running Swadhar Shelter Home under Swadhar Scheme to Association for Social Work and Social Research in Orissa, At. Seva Vihar, Po. Butupali, District- Boudh, Orissa during the financial year 2017-18 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. Seva Vihar, Po. Butupali, District- Boudh, Orissa.**
(b) Number of beneficiaries: 38 women and 8 children

2. The grant is subject to the following conditions:

- i. 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.
- 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. 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.
- vii. 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.
- 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) GFR 2005.
- 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).

(अधीनस्थ कुरी)
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

- 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	Amount proposed to be reimbursed for the period 1.4.15 to 31.12.15 (for 38 women & 8 Children)
A. (Swadhar Home)	
Rent of building	Nil
Admn. & Management	225000
Office contingency	1710
Medical Exp.	7735
Food for resident	171000
Pocket Money	17100
Exp. on children	27840
Total =	450385
Less Bank interest	(-)2993
Grand Total	447392

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 4,47,392/- (Rupees Four lakh forty seven thousand three hundred and ninety two only)** for Swadhar Shelter Home to Association for Social Work and Social Research in Orissa, At. Seva Vihar, Po. Butupali, District- Boudh, Orissa for disbursement through RTGS in favour of organization.

Bank details of the organization:

State Bank of India, Boudh Branch, Orissa, Account No. 11393905250, IFSC Code No. SBIN0002031.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (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.9449 dated 09.08.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.61.

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, 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, Bhubaneshwar.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Boudh.
6. The Superintendent of Police, Distt.- Booth.
7. The Secretary, Association for Social Work and Social Research in Orissa, At. Seva Vihar, Po. Butupali, District- Boudh, Orissa 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
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

No. 24-48/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 16.08.2017.

To

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

Subject: - Reimbursement of Grant to Human Welfare Society (NGO), 66 Kshapanak Marg, Freeganj, Ujjain, Madhya Pradesh-456010 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 22.08.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.6,12,007/- (Rupees Six lakh twelve thousand and seven only)** as reimbursement to **Human Welfare Society**, 66 Kshapanak Marg, Freeganj, Ujjain, Madhya Pradesh-456010 for the period **1.04.2015 to 31.03.2016** for running Shelter Home/Swadhar Greh during the financial year 2017-2018 under Swadhar/Swadhar Greh Scheme after adjusting the unspent balances, NIL 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. 88 Abhisekh Nagar, Nanakhed, Ujjain, M.P.
 - b) Number of beneficiaries: 11 women and 4 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 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).

(इन्द्रजीव कुंजी)
(INDRA JIWKUNJIA)
अवर सचिव/Under Secretary
महिला एवं बाल विकास
असल सचकार, १६

- 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 grant for the period 1.04.2015 to 31.03.2016 for running Swadhar Home is as under:

Items	Amount reimbursed for 1.04.2015 to 31.03.2016
Recurring Expenditure	@ 11 women and 4 children
Rent of building	1,10,428/-
Administration & Management Expenditure	3,63,000/-
Expenditure towards clothing	2,750/-
Expense for Recreational activities	NIL
Office contingency	12,995/-
Medical Exp.	8,250/-
Food for resident	92,400/-
Pocket Money	8,250/-
Expenditure for children	15,190/-
Less : Bank interest	(-) 1,256/-
Total	6,12,007/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.6,12,007/- (Rupees Six lakh twelve thousand and seven only)** as reimbursement to **Human Welfare Society**, 66 Kshapanak Marg, Freeganj, Ujjain, Madhya Pradesh-456010 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, 30, Varuchi Marg, Freeganj, Ujjain, M.P.**
(b) **Account No.65005685430**
(c) **IFSC Code No. – SBIN0050674 & MICR Code No. – 456002028.**

5. The expenditure is debit to Demand No.99, Ministry 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, 2017-18 (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.10522 dated 25.07.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.60.

Yours faithfully,

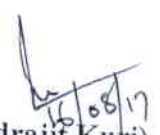
(Indrajit Kuri)

Under Secretary to the Government of India

अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार/Govt. of India

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.- Ujjain, M.P.
6. The Superintendent of Police, Distt.- Ujjain, M.P.
7. The Secretary, **Human Welfare Society**, 66 Kshapanak Marg, Freeganj, Ujjain, Madhya Pradesh-456010 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 Card No.
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 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

F. No.SW-24/19/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 04.08.2017.

To

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

Subject: - Reimbursement of grant to Amulya Kranti Drug De-Addiction & Rehabilitation Centre, HIG Duplex, A-38, Sarvadharam Colony, Kolar Road, Bhopal Dist., Madhya Pradesh-462016 for the period 1-04-2015 to 31-03-2016 for setting up of Swadhar Home/Swadhar Greh under Swadhar/Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 29.07.2016, I am directed to convey the sanction of the President of India to the payment of Rs.8,53,400/- (Rupees **Eight lakh fifty three thousand and four hundred only**) to **Amulya Kranti Drug De-Addiction & Rehabilitation Centre, HIG Duplex, A-38, Sarvadharam Colony, Kolar Road, Bhopal Dist., Madhya Pradesh-462016** for running Swadhar Home/Swadhar Greh for the period **1-04-2015 to 31-03-2016** under Swadhar/Swadhar Greh Scheme during the financial year 2017-2018 after adjusting of unspent balances NIL 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 Bhopal Naka, opposite Women Polytechnic , Sehore Dist., M.P..
 - (b) Number of beneficiaries : 45 women & 18 children (for 1.4.2015 to 31.12.2015) & 30 women & 18 children (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 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.**
 - 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(i)
 - 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. 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 1-04-2015 to 31-03-2016 for running Swadhar Home & Women Helpline is as under:

No.	Items	Amount reimbursed for 1.04.2015 to 31.03.2016
	SWADHAR HOME	
	Recurring Expenditure	45 women & 18 children (1.4.2015 to 31.12.2015) 30 women & 12 children (1.1.2016 to 31.3.2016)
1.	Rent for premises	1,21,875/-
2.	Admn. & Management	3,63,000/-
3.	Office contingency	14,980/-
4.	Medical Exp.	23,545/-
5.	Food for resident	3,00,000/-
6.	Pocket Money	30,000/-
	Total	8,53,400/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.8,53,400/- (Rupees Eight lakh fifty three thousand and four hundred only)** to **Amulya Kranti Drug De-Addiction & Rehabilitation Centre, IIG Duplex, A-38, Sarvadharam Colony, Kolar Road, Bhopal Dist., Madhya Pradesh-462016** for setting up of Swadhar Home & Women Helpline 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 – **Punjab National Bank, Manisha Market, Shahpura, Bhopal-462016, M.P.**
(b) Account No. **3229000100034259**
(c) IFSC Code No. – **PUNB0322900.**

5. The expenditure is debitable to Demand No.99, 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, 2017-18 (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.4143 dated **02.08.2017.**

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

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

Tele No.23363292

(इन्द्रजित कुरी)

(INDRAJIT KURI)

अवर सचिव/Under Secretary
संरक्षण एवं सामाजिक कल्याण विभाग
Ministry of Women & Child Development
अवर सचिव/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.- Sehore, M.P.
6. The Superintendent of Police, Distt.- Sehore, M.P.
7. The Secretary, **Amulya Kranti Drug De-Addiction & Rehabilitation Centre**, HIG Duplex, A-38, Sarvadharam Colony, Kolar Road, Bhopal Dist., Madhya Pradesh-462016 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

(इन्द्रजित कुरी)

(INDRAJIT KURI)

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

F. No: SW-25/3/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 04.08.2017.

To

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

Subject: - Reimbursement of Grant to Ujjwal Gondwana Mahila Mandal (NGO), Adiwasi Nagar, Bairamji Town, Gondwana Chowk, Near Over Bridge, Dist. Nagpur, Maharashtra-440013 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 03.05.2017, I am directed to convey the sanction of the President of India to the payment of **Rs.3,39,270/- (Rupees Three lakh thirty nine thousand two hundred and seventy only)** to **Ujjwal Gondwana Mahila Mandal**, Adiwasi Nagar, Bairamji Town, Gondwana Chowk, Near Over Bridge, Dist. Nagpur, Maharashtra-440013 for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh during the financial year 2017-2018 under Swadhar Greh Scheme after adjusting the unspent balances, NIL 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.65 & 66, Pandurang Maharaj Wasahat, Tah. Arvi, Dist. Wardha, Maharashtra.
- 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 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).

- 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 Home is as under:

S. No	Items	Amount reimbursed for 1.01.2016 to 31.03.2016
	Recurring Expenditure	30 women
1.	Rent for Swadhar Greh	36,750/-
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	12,270/-
6.	Expenditure towards medicines, personal hygiene products etc.	15,750/-
7.	Expenditure towards Food	1,17,000/-
8.	Pocket Money	9,000/-
10.	Total:	3,39,270/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,39,270/- (Rupees Three lakh thirty nine thousand two hundred and seventy only)** to **Ujjwal Gondwana Mahila Mandal, Adiwasi Nagar, Bairamji Town, Gondwana Chowk, Near Over Bridge, Dist. Nagpur, Maharashtra-440013** for the period **1.01.2016 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, Katol Road, Behind Govt. Girls High School, Nagpur-13, Maharashtra**
(b) **Account No.458102010056533**
(c) **IFSC Code No. – UBIN0545813 & MICR Code No. – 440026097.**

5. The expenditure is debitable to Demand No.99, 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, 2017-18 (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.3786 dated **02.08.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.59.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India

Tele.No.23368292

(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 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.- Wardha, Maharashtra.
6. The Superintendent of Police, Distt.- Wardha, Maharashtra.
7. The Secretary, Ujjwal Gondwana Mahila Mandal, Adiwasi Nagar, Bairamji Town, Gondwana Chowk, Near Over Bridge, Dist. Nagpur, Maharashtra-440013 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. 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

(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

File No: SW-36/37/2015-SWADHAR
Old File No: 8-26(11)/2008-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building, New Delhi,
Dated : 03.08.2017.

To

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

Subject: -Reimbursement of the grant to **Lok Sewa Evam Gramin Prodhogiki Vikas Sansthan, At. Ranopali Bye Pass Marg, Post. Sahinwa Darshan Nagar, District- Faizabad, Uttar Pradesh** for period 1.4.2013 to 31.3.2014 and 1.4.2014 to 31.3.2015 for running of Women Helpline at Faizabad District of UP under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 03.02.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 3,87,474/- (Rupees three lakh eighty seven thousand four hundred and seventy four only)** for period 1.4.2013 to 31.3.2014 and 1.4.2014 to 31.3.2015 for running of Women Helpline at Faizabad District of UP **Lok Sewa Evam Gramin Prodhogiki Vikas Sansthan, At. Ranopali Bye Pass Marg, Post. Sahinwa Darshan Nagar, District- Faizabad, Uttar Pradesh** during the financial year 2017-18 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:

Location of the Project: 878, second floor, awadhपुरi colony, Ph-2, Beniganj District- Faizabad, 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 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).

(सुधी)
ANANDRAJIT 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 is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.

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

S.N	Items (Helpline)	Grant reimbursed for the period 01.04.2013 to 31.03.2014	Grant reimbursed for the period from 1.4.14 to 31.3.15
1.	Annual Lease Charges for telephone	9961	15513
2.	Stationary	1000	1000
3.	Salary of Staffs	180000	180000
	Total =	190961	196513
G. Toal = Rs. 1,90,961/- + Rs. 1,96,513/- = Rs. 3,87,474/-			

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 3,87,474/- (Rupees three lakh eighty seven thousand four hundred and seventy four only)** for period 1.4.2013 to 31.3.2014 and 1.4.2014 to 31.3.2015 for running of Women Helpline at Faizabad District of UP to **Lok Sewa Evam Gramin Prodhogiki Vikas Sansthan, At. Ranopali Bye Pass Marg, Post. Sahinwa Darshan Nagar, District- Faizabad, Uttar Pradesh** during the financial year 2017-18 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

Bank details of the organization: Axis Bank, Civil Line Faizabad, Account No. 377010100008297, IFSC Code: UTIB0000377.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (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.12142** dated **25.07.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No. 57.

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, 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, Distt. Faizabad, UP.
6. The Superintendent of Police, Distt. Faizabad, UP.
7. The Secretary, **Lok Sewa Evam Gramin Prodhogiki Vikas Sansthan, At. Ranopali Bye Pass Marg, Post. Sahinwa Darshan Nagar, District- Faizabad, Uttar Pradesh** 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

(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-54/1/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 01.08.2017.

To

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

Subject:- Reimbursement of grant to Shree Akshayanikethana Trust (NGO), Soonagahalli-571403, Taluk & Dist. Mandya, Karnataka 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 04.05.2017, I am directed to convey the sanction of the President of India to the payment of **Rs.9,45,453/- (Rupees Nine lakh fourty five thousand four hundred and fifty three only)** to **Shree Akshayanikethana Trust**, Soonagahalli-571403, Taluk & Dist. Mandya, Karnataka for the period **1.04.2015 to 31-03-2016** for running Swadhar Home/Swadhar Greh under Swadhar/Swadhar Greh Scheme during the financial year 2017-18 after adjusting the unspent balances, NIL 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 # 7748 & 7749, 2nd Main At 4th Cross, Near Kamali Mandir, Nehru Nagar, Mandya-571403, Karnataka.
- (b) Number of beneficiaries : 46 women & 10 children (for 1.4.2015 to 31.12.2015)
30 women & 10 children (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 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.**
- 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 Swadhar home/Swadhar Greh is as under:

S. No	Items	Amount reimbursed for 1.04.2015 to 31-12-2015 46 women & 10 children	Amount reimbursed for 1.01.2016 to 31-03-2016 30 women & 10 children
1.	Rent of Building	84,375/-	45,000/-
2.	Admn.& Management Expdr.	2,25,000/-	1,38,000/-
3.	Expenditure towards clothing	-NA-	7,500/-
4.	Expenditure towards recreational activities	-NA-	3,000/-
5.	Office contingency	2,070/-	750/-
6.	Medical Exp.	10,350/-	15,750/-
7.	Food for resident	2,07,000/-	1,17,000/-
8.	Pocket Money	20,700/-	9,000/-
9.	For children	33,000/-	27,730/-
10.	Less Unspent balance + Bank Interest	(-) 259/-	(-) 513/-
	Total	5,82,236/-	3,63,217/-
	Grand total:	Rs. 5,82,236/- + Rs. 3,63,217/- = Rs. 9,45,453/-	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.9,45,453/- (Rupees Nine lakh fourty five thousand four hundred and fifty three only)** to **Shree Akshayanikethana Trust, Soonagahalli-571403, Taluk & Dist. Mandya, Karnataka** 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, V.V. Road, Mandya, Karnataka**
(b) Account No. **54008775989**
(c) IFSC Code No. – **SBIN0040035.**

5. The expenditure is debitable to Demand No.99, 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, 2017-18 (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.3476 dated 28.07.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.56.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India

Tele No. 23363292

(INDRAJIT KURI)

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

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.- Mandya, Karnataka.
6. The Superintendent of Police, Distt.- Mandya, Karnataka.
7. The Secretary, **Shree Akshayanikethana Trust**, Soonagahalli-571403, Taluk & Dist. Mandya, 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.
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

(इन्द्रजित कुरी)
(INDRAJIT KURI)
अध. सचिव/इन्द्रजित कुरी
महिला एवं बाल विकास विभाग,
Ministry of Women & Child Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No: SW-38/14/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 01.08.2017

To

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

Subject: Reimbursement of Grant-in-aid to Vivekananda Lokshiksha Niketan (NGO), Vill. Faridpur, PO-Dakshin Dauki, Dist. Purba Midnapur, W.B. for the period 1.04.2015 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 03.05.2017, I am directed to convey the sanction of the President of India to the payment of **Rs.4,59,225/- (Rupees Four lakh fifty nine thousand two hundred and twenty five only)** to Vivekananda Lokshiksha Niketan, Vill. Faridpur, PO-Dakshin Dauki, Dist. Purba Midnapur, W.B. for the period **1.04.2015 to 31.12.2015** for running Swadhar Shelter Home during the financial year 2017-2018 under Swadhar Scheme after adjusting the unspent balances, NIL of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project : Vill-Faridpur, PO-Dakshin Dauki, Dist. Purba Midnapore. West Bengal-721464.
(b) Number of beneficiaries: 29 women and 5 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).

श्री अजय कुमार कुरी
AJAY KURI
Under Secretary
Ministry of Women & Child Dev.
Govt. of India

- i. 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 31.12.2015** for shelter home is as under:

Items	Amount reimbursed for 1.04.2015 to 31.12.2015
Shelter Home	
Recurring Expenditure	@ 29 women and 5 children
Rent of the building @7388.25 (75% of 9851/-)	66,494/-
Admn. & Management Exp.	2,25,000/-
Office contingency	1,305/-
Medical Exp.	6,525/-
Food for resident	1,30,500/-
Pocket Money	13,050/-
For children @4640/- p.a.	17,400/-
Less Bank interest	(-) 1,049/-
Total	4,59,225/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.4,59,225/- (Rupees Four lakh fifty nine thousand two hundred and twenty five only)** to **Vivekananda Lokshiksha Niketan**, Vill. Faridpur, PO-Dakshin Dauki, Dist. Purba Midnapur, W.B. 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 : **State Bank of India**, Contai Branch, School Bazaar, Contai, Purba Medinipur, West Bengal.
- (b) Account No. **11261191096**
- (c) IFSC Code No. – **SBIN0000057** and MICR Code No. **721002402**.

5. The expenditure is debitable to Demand No.99, 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, 2017-18 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.11/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.9630 dated 28.07.2017.

7. Entries have been made in the Grant-in-aid Register at **S.No. 55**.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India
Tele No.23363292

INDRAJIT KURI
Under Secretary to the Government of India
Ministry of Women & Child Devt.
New Delhi/New Delhi

Copy forwarded to:-

1. Secretary, Women & Child Development, Govt. of W.B., Kolkata, West Bengal.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of West Bengal, Kolkata
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Dist. Purba Midnapur, West Bengal.
6. The Superintendent of Police, Dist. Purba Midnapur, West Bengal.
7. The Secretary, Vivekananda Lokshiksha Niketan, Vill. Faridpur, PO-Dakshin Dauki, Dist. Purba Midnapur, W.B. 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. 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 Government of India

(इन्द्रजित कुरी)
(INDRAJIT KURI)
अधीन सचिव/Under Secy. to the
अधीन सचिव/Under Secy. to the
Ministry of Women & Child Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No: SW-11/17/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 27.07.2017.

To

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

Subject: - Reimbursement of Grant to Kasturba Gandhi National Memorial Trust (NGO), Hydershahkote, Langer House, Hyderabad, Telangana for the period 1.04.2015 to 31.12.2015 for running Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 31.03.2015, I am directed to convey the sanction of the President of India to the payment of **Rs.6,08,964/- (Rupees Six lakh eight thousand nine hundred and sixty four only)** to **Kasturba Gandhi National Memorial Trust, Hydershahkote, Langer House, Hyderabad, Telangana** for the period **1.04.2015 to 31.12.2015** for running Swadhar Home during the financial year 2017-2018 after adjusting the unspent balances of Rs. 82,280/- for the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project :- At Hydershahkote, Ranga Reddy Dist., Telangana
(b) Number of beneficiaries: 67 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 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).

(अजय जीत कुरी)
AJAY JIT KURI
अय्यर 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 with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.

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

Sl. No.	Items	Amount reimbursed for 1.04.2015 to 31.12.15
	Recurring Expenditure	
	Shelter Home	67 women and 24 child
1.	Admn. & Management Exp	2,61,000/-
2.	Office contingency	NIL
3.	Medical Exp.	15,075/-
4.	Food for resident	3,01,500/-
5.	Pocket Money	30,150/-
6.	For children @ Rs.4640/-	83,519/-
7.	Less Unspent balance	(-) 82,280/-
	Total:	6,08,964/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.6,08,964/- (Rupees Six lakh eight thousand nine hundred and sixty four only)** to **Kasturba Gandhi National Memorial Trust, Hydershahkote, Langer House, Hyderabad, Telangana** to **Kasturba Gandhi National Memorial Trust, Hydershahkote, Langer House, Hyderabad, Telangana** 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 – **State Bank of India, Langahouse Branch, Hyderabad A.P.**
 (b) Account No. **SB 10212192721**
 (c) IFSC Code No. **SBIN 0003609** and MICR Code No. **500002025**.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (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.12761 dated 25.07.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.53.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India

Tele No.23363292


(इन्द्रजीत कुरी)

(INDRA JIT KURI)

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

Copy forwarded to:-

1. Secretary, Women and Child Development, Government of Telangana, Hyderabad.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Telangana, Hyderabad.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Ranga Reddy, Telangana.
6. The Superintendent of Police, Distt.- Ranga Reddy, Telangana.
7. The Secretary, **Kasturba Gandhi National Memorial Trust**, Hydershahkote, Langer House, Hyderabad, Telangana 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/- 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 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-24/53/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi

Dated: 27.07.2017.

To

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

Subject: - Reimbursement of Grant to Nivedita Kalyan Samiti (NGO), 13/164, Manasnagar (Bara), Rewa-486001, M.P. for the period 1.04.2015 to 31.3.2016 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 03.05.2017, I am directed to convey the sanction of the President of India to the payment of **Rs.7,94,895/- (Rupees Seven lakh ninety four thousand eight hundred and ninety five only)** to **Nivedita Kalyan Samiti, 13/164, Manasnagar (Bara), Rewa-486001, M.P.** for the period **1.04.2015 to 31.3.2016** for running Shelter Home/Swadhar Greh during the financial year 2017-2018 under Swadhar/Swadhar Greh Scheme after adjusting the unspent balances which are NIL 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. Indira Nagar, Dist. Rewa, M.P.
 - b) Number of beneficiaries: 30 women and 7 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).

- 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 grant for the period **1.04.2015 to 31.3.2016** for running Swadhar Home is as under:

Items	Amount reimbursed for 1.04.2015 to 31.3.2016
Recurring Expenditure	30 women and 7 children
Rent of building	97,995/-
Admn. & Management Exp	3,63,000/-
Office contingency	11,200/-
Medical Exp	26,700/-
Food for resident	2,96,000/-
Pocket Money	NIL
Total	7,94,895/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.7,94,895/- (Rupees Seven lakh ninety four thousand eight hundred and ninety five only)** to **Nivedita Kalyan Samiti**, 13/164, Manasnagar (Bara), Rewa-486001, M.P. for the period **1.04.2015 to 31.3.2016** 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**, Deep complex, Pilli Kothi, Rewa Branch, M.P.
(b) Account No.**53032533857**
(c) IFSC Code No. – **SBIN0030251** and MICR Code No.**486002032**.

5. The expenditure is debitible to Demand No.99, 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, 2017-18 (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.12531 dated 25.07.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.51.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

Tel. 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

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.- Rewa, M.P.
6. The Superintendent of Police, Distt.- Rewa, M.P.
7. The Secretary. Nivedita Kalyan Samiti, 13/164, Manasnagar (Bara), Rewa-486001, 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 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 Card No.
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 Government of India

(इन्द्रजित 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-45/5/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 27.07.2017.

To

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

Subject:- Reimbursement of Grant to Prakriti Environmental Society (NGO), H.No.7-4-167, Ferozguda, Balangar, Hyderabad, Telangana for the period 1.4.2014 to 31.03.2015 for running Shelter 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.6,01,346/- (Rupees Six lakh one thousand three hundred and forty six only)** to **Prakriti Environmental Society, H.No.7-4-167, Ferozguda, Balangar, Hyderabad, Telangana for the period 1.4.2014 to 31.03.2015** for running Shelter home during the financial year 2017-2018 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 H.No.5-4-228, Bommakistaiah Nagar, Bommakal Road, Karimnagar, Telangana.

(b) Number of beneficiaries: 44 women & 28 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 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).

(अश्वजीत कुरी)
ANSHU JIT KURI)
अवर सचिव / Under Secretary
महिला एवं बाल विभाग 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 (5) (ix) GFR 2005.

3. The break-up of the grant is as under:

Items	Amount reimbursed for 1.4.2014 to 31.3.2015
Recurring Expenditure	
Shelter Home	@ 44 women & 28 children
Rent of building @ Rs.4,714.50 (75% of Rs.6,286/-)	56,574/-
Admn. & Management Exp.	3,00,000/-
Office contingency	2,640/-
Medical Exp.	13,200/-
Food for resident	2,19,855/-
Pocket Money	NIL
For Children @ Rs.4640/-	11,200/-
Less Bank Interest	2,123/-
Total	6,01,346/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.6,01,346/- (Rupees Six lakh one thousand three hundred and forty six only)** to **Prakriti Environmental Society**, H.No.7-4-167, Ferozguda, Balangar, Hyderabad, Telangana for the period **1.4.2014 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 – **State Bank of India**, Rampur, Karim Nagar, A.P.
(b) Account No.**62001058233**
(c) IFSC Code No. – **SBIN0020887**.

5. The expenditure is debitible to Demand No.99, Ministry 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, 2017-18 (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.11406 dated **05.07.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.50.

Yours faithfully,

(Indrajit Kuri)

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

(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 and Child Development, Government of Telangana, Hyderabad.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Telangana, Hyderabad.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Karimnagar, Andhra Pradesh.
6. The Superintendent of Police, Distt.- Karimnagar, Andhra Pradesh.
7. The Secretary, **Prakriti Environmental Society**, H.No.7-4-167, Ferozguda, Balangar, Hyderabad, Telangana 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
 - iv. Valid Registration Certificate of the Society.
 - v. Valid Rent Agreement & Rent Assessment Certificate
 - vi. Recommendation & Inspection Report of the WCD Deptt., Government of Telangana,
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

(इन्द्रजीव 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

No.54-147/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 27.07.2017.

To

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

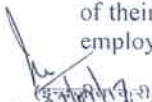
Subject:-Reimbursement of Grant-in-aid to SANKALPA (NGO), Vill. Kathpar, PO-Banmukh, Sivasagar, Assam for the period 1.01.2016 to 31.03.2016 for running Swadhar Greh under Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 27.04.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.2,31,800/- (Rupees Two lakh thirty one thousand and eight hundred only)** for the period **1.01.2016 to 31.03.2016** to SANKALPA, Vill. Kathpar, PO-Banmukh, Sivasagar, Assam for running Swadhar Greh under Swadhar Greh Scheme during the financial year 2017-2018 after adjusting the unspent balance 'NIL' 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 Kathpar, PO-Banmukh, Sivasagar, Assam.
(b) Number of beneficiaries: 30 women and 21 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 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.**
 - 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).


(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 shelter home is as under:

S. No	Items	Amount reimbursed for 1.01.2016 to 31.03.2016
	Recurring Expenditure	@ 30 women and 21 children
1.	Rent of the building @Rs.6,000/- (75% of Rs.8,074/-)	27,000/-
2.	Admn. & Management Exp.	81,000/-
3.	Expenditure towards clothing	NIL
4.	Expenditure towards recreational activities	3,000/-
5.	Office contingency	10,000/-
6.	Medical Exp.	2,100/-
7.	Food for resident	95,500/-
8.	Pocket Money	13,200/-
	Total : Shelter Home	2,31,800/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.2,31,800/- (Rupees Two lakh thirty one thousand and eight hundred only)** for the period **1.01.2016 to 31.03.2016** to SANKALPA, Vill. Kathpar, PO-Banmukh, Sivasagar, Assam for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details:-

- (a) Bank's Name & Address – **HDFC Bank**, Nagaon Branch, Assam-782002
(b) Account No **2036145000089**
(c) IFSC Code No. – **HDFC0002036** and MICR Code No. **782240102**.

5. The expenditure is debitable to Demand No.99, 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, 2017-18 (Plan).
6. This issue with the approval of JS & FA(WCD) vide Dy.No.12709 dated 25.07.2017.
7. Entries have been made in the Grant-in-aid Register at S.No.52.

Yours faithfully,


(Indrajit Kuri)

Under Secretary to the Government of India
Tel: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

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.- Sivasagar, Assam.
6. The Superintendent of Police, Distt.- Sivasagar, Assam.
7. The Secretary, **SANKALPA, Vill. Kathpar, PO-Banmukh, Sivasagar, Assam** for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through 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.


(Indrajit Kuri)

Under Secretary to the Government of India
Tel:23363292

(अन्द्रजीत 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

No: SW-54/47/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 17.07.2017.

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

Subject:- **Reimbursement of grant to Sri Shivakumar Swamiji's Ekata Charitable Trust(NGO), Hegganhalli, Peenya 2nd Stage, Vishwaneedham Post, Bangalore-560091, Karnataka 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 05.07.2016, I am directed to convey the sanction of the President of India to the payment of Rs.3,64,820/- (Rupees **Three lakh sixty four thousand eight hundred and twenty only**) to **Sri Shivakumar Swamiji's Ekata Charitable Trust, Hegganhalli, Peenya 2nd Stage, Vishwaneedham Post, Bangalore-560091, Karnataka** for the period **1.01.2016 to 31-03-2016** during the financial year 2017-2018 for running Swadhar Greh under Swadhar Greh Scheme after adjusting the unspent balances 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 No.72, 1st Cross, Near Ekatha Samudaya Bhawan, Hegganhalli, Peenya 2nd Stage, Vishwaneedham Post, Bangalore-560091, Karnataka.
- (b) Number of beneficiaries: 30 women 18 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.**
- 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).

GOVERNMENT OF INDIA
Ministry of Women and Child Development
Shastri Bhavan, 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 Home/Swadhar Greh is as under:

Items	Amount reimburse for the period 1.01.2016 to 31.03.2016
Recurring Expenditure	30 women & 18 children
Rent of building	45,000/-
Admn. & Management Exp.	1,38,000/-
Expenditure towards clothing	Nil
Expense for Recreational activities	Nil
Office contingency	6,899/-
Medical Exp.	5,962/-
Food for resident	1,09,658/-
Pocket Money	9,000/-
Expenditure for children	50,301/-
Total	3,64,820/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,64,820/- (Rupees Three lakh sixty four thousand eight hundred and twenty only)** to **Sri Shivakumar Swamiji's Ekata Charitable Trust**, Hegganhalli, Peenya 2nd Stage, Vishwaneedham Post, Bangalore-560091, Karnataka for the period **1.01.2016 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**, Ayappa Complex Dinnur Road, Kavai Byrasandra, RT Nagar, Bangalore Karnataka.
(b) Account No.**64011453849**
(c) IFSC Code No. – **SBIN0040285** and MICR Code No.**560002444**.

5. The expenditure is debitable to Demand No.99, 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, 2017-18 (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.4582 dated **22.06.2017**.

7. Entries have been made in the Grant-in-aid Register at **S.No.46**.

Yours faithfully,

(Indrajit Kuri)

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

(इन्द्रजित कुरी)
(INDRAJIT KURI)
अधीन सचिव/Under Secy
स्वाधर गृह सेवा विभाग
Ministry of Women & C
स्वाधर गृह/Govt. of India
नई दिल्ली/New Delhi

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.- Bangalore, Karnataka.
6. The Superintendent of Police, Distt.- Bangalore, Karnataka.
7. The Secretary, **Sri Shivakumar Swamiji's Ekata Charitable Trust**, Hegganhalli, Peenya 2nd Stage, Vishwaneedham Post, Bangalore-560091, 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.
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

(इन्द्रजित कुरी)

(INDRAJIT KURI)

अस. सहायक-उपसचिव (संयोजक)
महिला एवं बाल विकास विभाग,
Ministry of Women & Child Dev.,
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

F. No: SW-11/14/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 18.07.2017.

To

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

Subject: - Reimbursement of Grant to Urban Mahila Development Society(NGO), H.No.41-210/4, Teachers Colony, Wanaparthi-509103, Mahabubnagar Dist., Telangana. for the period 1.04.2014 to 31.03.2016 for running Shelter Home/Swadhar Greh under Swadhar/Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 27.10.2014, I am directed to convey the sanction of the President of India to the payment of **Rs.16,02,268/- (Rupees Sixteen lakh two thousand two hundred and sixty eight only)** to **Urban Mahila Development Society, H.No.41-210/4, Teachers Colony, Wanaparthi-509103, Mahabubnagar Dist., Telangana.** for running Swadhar Shelter Home for the period **1.04.2014 to 31.03.2016** during the financial year 2017-2018 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. H.No.41-242, Teachers Colony, Wanaparthi-509103, Mahabubnagar Dist., Telangana.
- (b) Number of beneficiaries: 11 women & 34 children (for 2014-15)
42 women & 12 children (for 1.4.2015 to 31.12.2015)
30 women & 12 children (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 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).

(सं.सं.सं.सं.)
(INDRA-2017-001)
अवर सचिव/Secretary
महिला एवं बाल विकास विभाग
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 **1.04.2014 to 31.03.2016** for shelter home is as under:

Sl No	Items Shelter Home	Amount reimbursed for 1.04.2014 to 31.03.2015	Amount reimbursed for 1.04.2015 to 31.12.2015	Amount reimbursed for 1.01.2016 to 31.03.2016
	Recurring Expenditure	11 women and 34 children	42 women and 12 children	30 women and 12 children
1.	Rent for Building	1,12,500/-	84,375/-	44,523/-
2.	Admn. & Management Exp	3,00,000/-	2,25,000/-	1,38,000/-
3.	Expenditure towards clothing	NA	NA	7,500/-
4.	Expenditure towards recreational activities	NA	NA	3,000/-
5.	Office contingency	2,020/-	2,250/-	12,500/-
6.	Medical Exp.	10,100/-	11,250/-	19,950/-
7.	Food for resident	2,02,000/-	2,25,000/-	1,48,200/-
	Pocket Money	20,200/-	22,500/-	11,400/-
	Total	6,46,820/-	5,70,375/-	3,85,073/-
	Grand total:	Rs. 6,46,820/- +Rs. 5,70,375/- + Rs. 3,85,073/- = Rs. 16,02,268/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.16,02,268/- (Rupees Sixteen lakh two thousand two hundred and sixty eight only)** to **Urban Mahila Development Society**, H.No.41-210/4, Teachers Colony, Wanaparthi-509103, Mahabubnagar Dist., Telangana. for running Swadhar Shelter Home for the period **1.04.2014 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**, Wanaparthi Branch, Telangana.
 (b) Account No.**62084680167**
 (c) IFSC Code No. – **SBIN0020187** and MICR Code No.**509004102**.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (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.12591 dated **11.07.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No. 49.

Yours faithfully,

(Indrajit Kuri)

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

(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. Secretary, Women and Child Development, Government of Telangana, Hyderabad.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Telangana, Hyderabad.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Mahbubnagar, Telangana
6. The Superintendent of Police, Distt.- Mahbubnagar, Telangana.
7. The Secretary, **Urban Mahila Development Society**, H.No.41-210/4, Teachers Colony, Wanaparthi-509103, Mahabubnagar Dist., Telangana. for excution 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 No. of the organization.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.

(Indrajit Kurj)

Under Secretary to the Govt. of India

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

No.54/6/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 17.07.2017.

To

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

Subject:-Reimbursement of grant to Centre for Urban and Rural Development Society (NGO), No.47, 3rd Cross, 10th Main, Hosahalli, Vijaya Nagar, Bangalore-560040, Karnataka 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 14.01.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.9,57,984/- (Rupees Nine lakh fifty seven thousand nine hundred and eighty four only)** to Centre for Urban and Rural Development Society, No.47, 3rd Cross, 10th Main, Hosahalli, Vijaya Nagar, Bangalore-560040, Karnataka for the period **1.04.2015 to 31-03-2016** during the financial year 2017-2018 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 :- At SSIT Old Gate, Subhash Road, Maralur, Tumkur-5, Karnataka.
- (b) Number of beneficiaries : 50 women & 15 children. (for 1.4.2015 to 31.12.2015) & 30 women & 15 children (for 1.1.2016 to 31.3.2016)

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).

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 1.04.2015 to 31-03-2016 for Swadhar home is as under:

Sl. No.	Items	Amount reimbursed for the period 1.04.2015 to 31-12-2015	Amount reimbursed for the period 1.01.2016 to 31-03-2016
	Recurring Expenditure	@ 50 women and 15 children	@ 30 women and 15 children
1.	Rent for Building	84,375/-	41,610/-
2.	Admn. & Management Exp	2,25,000/-	1,38,000/-
3.	Expenditure towards towards clothing	NA	7,500/-
4.	Expenditure towards recreation activitied	NA	3,000/-
5.	Office contingency	2,250/-	12,500/-
6.	Medical Exp.	11,250/-	15,750/-
7.	Food for resident	2,25,000/-	60,800/-
8.	Pocket Money	22,500/-	9,000/-
9.	For 15 children.	52,199/-	47,250/-
	Total : Shelter Home	6,22,574/-	3,35,410/-
	Grand total:	6,22,574/- + 3,35,410/- = Rs. 9,57,984/-	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.9,57,984/- (Rupees Nine lakh fifty seven thousand nine hundred and eighty four only)** to **Centre for Urban and Rural Development Society, No.47, 3rd Cross, 10th Main, Hosahalli, Vijaya Nagar, Bangalore-560040, Karnataka** 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 – **Corporation Bank, 6th Main, RPC Layout, Bangalore, Karnataka.**

(b) Account No. **052300101008912**

(c) IFSC Code No. – **CORP0000523** and MICR Code No. **560017026**.

5. The expenditure is debitible to Demand No.99, 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, 2017-18 (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.3510 dated 30.06.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.48.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India

TELEPHONE NO. 23163292

अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.

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, **Centre for Urban and Rural Development Society**, No.47, 3rd Cross, 10th Main, Hosahalli, Vijaya Nagar, Bangalore-560040, 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.
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)

(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

F. No: SW-54/132/2015-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 12.07.2017.

14

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

Subject: - Reimbursement of Grant-in-aid to Janashiksha Prochar Kendra (NGO), 57-B, College Road, Kolkata, West Bengal for the period 1.04.2015 to 31.12.2015 for running Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 19.10.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 3,43,320/- (Rupees Three lakh fourty three thousand three hundred and twenty only)** to **Janashiksha Prochar Kendra, 57-B, College Road, Kolkata, West Bengal for the period 1.04.2015 to 31.12.2015** for running Swadhar Home during the financial year 2017-2018 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. Vill & PO- Baganda, PS- Jangipara, Dist. Hooghly, West Bengal.
- b) Number of beneficiaries: 22 women & 1 child

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 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).

(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

- 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 31.12.2015 for running Swadhar Home is as under:

Items	Amount reimbursed for 1.04.2015 to 31.12.2015
Recurring Expenditure	@ 22 women & 1 child
Admn. & Management Expenditure	2,25,000/-
Office contingency	990/-
Medical Exp.	4,950/-
Food for resident	99,000/-
Pocket Money	9,900/-
For children @ Rs.4,640/-	3,480/-
Total	3,43,320/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 3,43,320/- (Rupees Three lakh forty three thousand three hundred and twenty only) to Janashiksha Prochar Kendra, 57-B, College Road, Kolkata, West Bengal 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 : **UCO Bank**, Cornwallis Street Branch, 63 A, College Street, Kolkata-700073, West Bengal.
(b) Account No. **00230100014836**
(c) IFSC Code No. – **UCBA0000945**.

5. The expenditure is debitable to Demand No.99, 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, 2017-18 (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.8791 dated 11.7.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.47.

Yours faithfully,

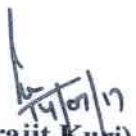
(Indrajit Kuri)

Under Secretary to the Government of India

(इन्द्रजित 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:-

- a. Secretary, Women & Child Development, Govt. of W.B., Kolkata, West Bengal.
- b. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
- c. The Accountant General, Government of West Bengal, Kolkata
- d. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
- e. The District Collector, Dist. Kolkata, West Bengal.
- f. The Superintendent of Police, Dist. Kolkata, West Bengal.
- g. The Secretary, **Janashiksha Prochar Kendra**, 57-B, College Road, Kolkata, West Bengal 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.
 - d. Sanction Folder/Cash and Budget.
 - e. Tech. Director, NIC, MWCD, Shastri Bhawan, New Delhi


(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

File No: SW-34/2/2015-SWADHAR
Old File No: 8-24(81)/2004-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 03.07.2017

To

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

Subject: - Reimbursement of grants to **Kalaiselvi Karunalaya Social Welfare Society, PP1, 3rd Block, Mogappair West, Chennai-600037 Tamil Nadu** for the period from 01.4.2015 to 31.3.2016 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. 7,99,568/- (Rupees seven lakh ninety nine thousand five hundred and sixty eight only)** for the period from 01.4.2015 to 31.3.2016 for running Swadhar Shelter Home to **Kalaiselvi Karunalaya Social Welfare Society, PP1, 3rd Block, Mogappair West, Chennai-600037 Tamil Nadu** during the financial year 2017-18 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: 5/286, MGR Street, Vijaya Nagaram, Medavakkam, Kancheepuram Dist. Chennai.

(b) Number of beneficiaries: **27 women and 8 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)
INDRAJIT KURI
Under Secretary
अवर सचिव
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 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 (Shelter home)	Grant reimbursed for the period 01.04.2015 to 31.03.2016 for 27 women and 8 children
Rent of building	121875
Admn. & Management	363000
Office contingency	13955
Medical Exp.	19826
Food for resident	271600
Pocket Money	24250
Expenditure towards clothing	7210
Expense for Recreational activities	3000
Less unutilized	(-)22715
Less bank interest	1791(2014-15) 642 (2015-16)
Total:	7,99,568

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum **Rs. 7,99,568/- (Rupees seven lakh ninety nine thousand five hundred and sixty eight only)** for the period from 01.4.2015 to 31.3.2016 for running Swadhar Shelter Home to **Kalaiselvi Karunalaya Social Welfare Society, PP1, 3rd Block, Mogappair West, Chennai-600037 Tamil Nadu** for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

State bank of India, 96 Vellalar Street, Mogappair Branch, Chennai, Tamil Nadu, Account No.36004239277, IFSC SBIN0005090.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (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.3844 dated 21.06.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.43.

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, Department of Social Defence, Govt. of Tamil Nadu, Chennai..
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Tamil Nadu, Chennai..
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- **Mogappair West**, T.N.
6. The Superintendent of Police, Distt.- **Mogappair West**, T.N.
7. The Secretary, **Kalaiselvi Karunalaya Social Welfare Society, PP1, 3rd Block, Mogappair West, Chennai-600037 Tamil Nadu** for execution of the programme.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), M/WCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

(Indrajit Kuri)

Under Secretary to the Government of India

(इन्द्रजील 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-36/36/2015-SWADHAR
Old File No: 8-26(7)/2007-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building, New Delhi,
Dated : 03.07.2017.

To

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

Subject: -Reimbursement of the grant to **Panchsheel Social Welfare Society, 2, Mathuria Bhawan, Lohagarh, Post. Kalal Kheria, Fatehabad Road, Agra (UP)** for the period 1.4.2013 to 31.3.2014 and 1.4.2014 to 31.3.2015 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 12.11.2013, I am directed to convey the sanction of the President of India to the payment of **Rs. 14,13,195/- (Rupees fourteen lakh thirteen thousand one hundred and ninety five only)** for period 1.4.2013 to 31.3.2014 and 1.4.2014 to 31.3.2015 for running of Swadhar Shelter Home to **Panchsheel Social Welfare Society, 2, Mathuria Bhawan, Lohagarh, Post. Kalal Kheria, Fatehabad Road, Agra (UP)** during the financial year 2017-18 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. Lohagarh, Post. Kalal Kheria, Agra, UP.
- b) Number of Beneficiaries: 48 women & 14 Children for the period 01.04.2013 to 31.03.2014 and 34 women & 8 Children for the period 01.04.2014 to 31.03.2015.
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).

(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

- 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:--

Swadhar Home (A)	Amount reimbursed for the period 1.4.2013 to 31.3.2014	Amount reimbursed for the period 1.4.2014 to 31.3.2015
Rent of the Building @ Rs.9375/- PM (75% of Rs.12,500/- Per Month)	90000	90000
Admn.Exp.	300000	300000
Office Contingency	2880	2040
Medical Exp.	14400	10200
Food for resident	288000	204000
Pocket Money	28800	20400
Annual Exp @ Rs.4640/- Per Child	47040	15435
Total:	771120	642075

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 14,13,195/- (Rupees fourteen lakh thirteen thousand one hundred and ninety five only)** for period 1.4.2013 to 31.3.2014 and 1.4.2014 to 31.3.2015 for running of Swadhar Shelter Home to **Panchsheel Social Welfare Society, 2, Mathuria Bhawan, Lohagarh, Post. Kalal Kheria, Fatehabad Road, Agra (UP)** during the financial year 2017-18 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, M.G. Road, Agra Uttar Pradesh, Account No. 574001010050015, IFSC Code: UBIN0557404.

5. The expenditure is debitable to Demand No.99, Ministry 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, 2017-18 (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.12124** dated **22.06.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No. 44.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

अवर सचिव/Under Secretary
महिला एवं बाल विपणन मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. 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, Distt. Banda, UP.
6. The Superintendent of Police, Distt. Banda, UP.
7. The Secretary, **Panchsheel Social Welfare Society, 2, Mathuria Bhawan, Lohagarh, Post. Kalal Kheria, Fatehabad Road, Agra (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

(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