

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

Shastri Bhawan, New Delhi
Dated: 16.01.2017.

To,

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

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


Sir/Madam,

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

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

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already incurred the sanctioned amount and submitted U.C., Audited Accounts etc. for the same, this amount is being reimbursed to the organization. Therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 211(1)
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 209(6)(iv)(a).



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

3. The break-up for the 1.04.2014 to 31.12.2014 Shelter home and Helpline is as under:

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

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

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

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

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

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

Yours faithfully,

(Pushpa Bisht)

Deputy Secretary to the Government of India
Tel:23384488

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, Shastr Bhawan, New Delhi
5. The District Collector, Distt.- Khammam, Telangana.
6. The Superintendent of Police, Distt.- Kammmam, Telangana.
7. The Secretary, Gram Vikas (Voluntary Organization), H.No.16-31/1, Vidyanagar Road, Sathupally, Khammam District, Telangana-507303 for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through a Demand Draft/ECS/RTGS in favour of organization.
 - a) An Agreement Bond on the stamped paper as per the enclosed proforma.
 - b) The Name and Address of the Bank of the organization, Bank Code No. & Bank Account Number of the organization should be mentioned at the bottom of the prestamped receipt.
8. Sanction Folder/Cash and Budget.



(Pushpa Bisht)

Deputy Secretary to the Government of India

Tel:23384488

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

Shastri Bhawan, New Delhi
Dated: 18.01.2017

To

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

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

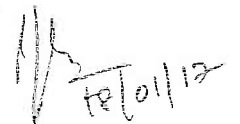
Sir/Madam,

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

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

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already incurred the said amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 211(1)


18/01/17

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 209(6)(iv)(a).
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized, for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the govt. of India with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.
3. The break-up for the period **1.04.2011 to 31.03.2012** for shelter home is as under:

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

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

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

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

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

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

Yours faithfully,


(Pushpa Bisht)

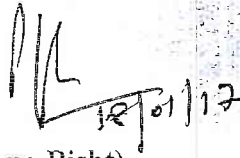
Deputy Secretary to the Govt. of India
Tele No.23384488

Copy forwarded to:-

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

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

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


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

File No: SW-34/3/2015-SWADHAR
Old File No: 8/24/3/2006/SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 23.01.2017

To

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

Subject: - Reimbursement of grants to **Arasan Rural Development Society, 129-D, Anna Salai, Kalakad – 627501, Tirunelveli District, Tamil Nadu (NGO)** 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 30.06.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 5,27,053/- (Rupees five lakh twenty seven thousand and fifty three only)** for the period from 01.4.2015 to 31.3.2016 for running Swadhar Shelter Home to Arasan Rural Development Society, 129-D, Anna Salai, Kalakad – 627501, Tirunelveli District, Tamil Nadu (NGO) during the financial year, 2016-17 under Swadhar Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as under:

- (a) Location of the Project: At. No. 199 Golden City, Kadamboduvalvu(Po), Nanguneri, Tirunelveli District, Tamil
- (b) Number of beneficiaries: **25 women and 2 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).

(इन्द्राजी कुरी)
(INDRAJI KURI)
वर सचिव/Under Secretary
स्त्री एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

-: 2 :-

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

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

No.	Items	Amount Reimbursed for shelter home for the period 01.04.2015 to 31.12.2015(for 25 women & 2 children).	Amount reimbursed for shelter home for the period 01.01.2016 to 31.03.2016 (for 25 women and 2 children)
1.	Admn. & Management	225000	96000
2.	Office contingency	1125	3982
3.	Medical Exp.	5625	3085
4.	Food for resident	112500	80050
5.	Pocket Money	11250	5038
6.	Expenditure on children	6960	6300
	Total =	362460	194455
Total grant to be reimbursed is Rs. 5,27,053/- as claimed by the organization			

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum **Rs. 5,27,053/- (Rupees five lakh twenty seven thousand and fifty three only)** for the period from 01.4.2015 to 31.3.2016 for running Swadhar Shelter Home to Arasan Rural Development Society, 129-D, Anna Salai, Kalakad – 627501, Tirunelveli District, Tamil Nadu for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

State bank of Travancore, SBT Kalakad Tirunelveli Branch, Tamil Nadu, Account No.67019439905, IFSC SBTR 0000209

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.5173 dated 25.12.2016.

7. Entries have been made in the Grant-in-aid Register at S.No. 208.

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

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.- Tirunelveli, T.N.
6. The Superintendent of Police, Distt.-Tirunelveli, T.N.
7. The Secretary, Arasan Rural Development Society, 129-D, Anna Salai, Kalakad – 627501, Tirunelveli District, Tamil Nadu for excution 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
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

No.54-7/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 23.01.2017

To

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

Subject:- Reimbursement of Grant to Gram Vikas Parishad (NGO), Rangaloo, PO-Jumarmur, Dist. Nagaon, Assam-782427(NGO) for the period 1.01.2016 to 31.03.2016 for running Swadhar Greh at Nagaon Dist. under Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 10.2.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.3,95,662/- (Rupees Three lakh ninety five thousand six hundred and sixty two only)** to **Gram Vikas Parishad, Rangaloo, PO-Jumarmur, Dist. Nagaon, Assam-782427** 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 2016-2017. The details of the project are as follows:

- (a) Location of the Project : At Vill. Chakitop, PO. Chotahiabor, Dist. Nagaon, Assam-782002
(b) Number of beneficiaries: 30 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 the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already incurred and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount;**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 211(1)
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 209(6)(iv)(a).

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

- 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 **1.01.2016 to 31.03.2016** for running Swadhar Greh is as under:

S. No	Items	Amount reimbursed for 1.01.2016 to 31.03.2016 30 women & 24 children
	Recurring Expenditure	37,500/-
1.	Rent for Swadhar Greh	1,35,000/-
2.	Admn. & Management Expenditure	7,500/-
3.	Expenditure towards clothing	3,000/-
4.	Expense for Recreational activities	12,500/-
5.	Contingency including telephone charges	15,750/-
6.	Expenditure towards medicines, personal hygiene products etc.	1,11,277/-
7.	Expenditure towards Food	9,000/-
8.	Pocket Money	66,000/-
9.	Expenditure for children	(-) 1,865/-
10.	Less Bank interest	3,95,662/-
	Total:	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,95,662/- (Rupees Three lakh ninety five thousand six hundred and sixty two only)** to **Gram Vikas Parishad, Rangaloo, PO-Jumarmur, Dist. Nagaon, Assam-782427** for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh under Swadhar Greh Scheme during the financial year 2016-2017 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, Khutikatia Branch, A.T: Khutikatia, PO- Baiborgaon, Dist. Nagaon-782002, Assam.**
- (b) Account No. **11719800397**
- (c) IFSC Code No.– **SBIN 0016523** and MICR Code No. **782002108.**

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

6. This issue with the approval of JS & FA(WCD) vide Dy.No.4307 dated 07.01.2017.
7. Entries have been made in the Grant-in-aid Register at S.No.209.

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, 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.- Nagaon, Assam.
6. The Superintendent of Police, Distt.- Nagaon, Assam.
7. The Secretary, **Gram Vikas Parishad**, Rangaloo, PO-Jumarmur, Dist. Nagaon, Assam-782427 for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through a Demand Draft/ECS/RTGS in favour of organization.
 - a. An Agreement Bond on the stamped paper as per the enclosed proforma.
 - b. The Name and Address of the Bank of the organization, Bank Code No. & Bank Account Number of the organization should be mentioned at the bottom of the prestamped receipt.
8. Director(NIC) – For uploading the Sanction Order in the 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

No.13-4/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 01.02.2017.

To

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

Subject: - Reimbursement of grant to Rogurtook Club & Library(NGO), PO-Asalkandi, Dist. Karimganj, Assam-788723 for running Swadhar Greh for the period 1-01-2016 to 31-03-2016 under Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 31.03.2016, I am directed to convey the sanction of the President of India to the payment of Rs. 3,37,885/- (Rs. Three lakh thirty seven thousand eight hundred and eighty five only) to Rogurtook Club & Library, PO-Asalkandi, Dist. Karimganj, Assam-788723 for running Swadhar Greh for the period 1-01-2016 to 31-03-2016 under Swadhar Greh Scheme after adjusting the unspent balance of the previous released grant as per GFR 209 (6) (iii) during the financial year 2016-2017. The details of the project are as follows:

- (a) Location of the Project :- At. PO-Nilambazar, Dist. Karimganj, Assam.
(b) Number of beneficiaries : 30 women and 12 children.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already incurred and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount;**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 211(1).
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 209(6)(iv)(a).

(इन्द्रजीत कुर) (INDRA JIT KUR)

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

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

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

S. No.	Items	Amount reimbursed for 1.01.2016 to 31.03.2016 30 women & 12 children
	Recurring Expenditure	
1.	Rent for Swadhar Greh	38,439/-
2.	Admn. & Management Expenditure	1,38,000/-
3.	Expenditure towards clothing	7,500/-
4.	Expense for Recreational activities	1,896/-
5.	Contingency including telephone charges	11,875/-
6.	Expenditure towards medicines, personal hygiene products etc.	14,175/-
7.	Expenditure towards Food	1,17,000/-
8.	Pocket Money	9,000/-
9.	Expenditure for children	Nil
	Total:	3,37,885/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 3,37,885/- (Rs. Three lakh thirty seven thousand eight hundred and eighty five only)** to **Rogurtook Club & Library**, PO-Asalkandi, Dist. Karimganj, Assam-788723 for running Swadhar Home & Women Helpline 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 – **HDFC Bank**, A.T. Road, Karimganj Assam.
- (b) Account No. **10916605118**
- (c) IFSC Code No. – **SBIN0000109**.

5. The expenditure is debit to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).
-Grant-in-aid, 2015-16 (Plan)..

6. This issue with the approval of JS & FA(WCD) vide Dy.No.11397 dated **19.01.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.210.

Yours faithfully,

(Indrajit Kuri)

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

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

Copy forwarded to:-

1. The Secretary, Social Welfare Department, Govt. of Assam, Dispur.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant-General, Government of Assam, Dispur.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Karimganj, Assam.
6. The Superintendent of Police, Distt.- Karimganj, Assam.
7. The Secretary, **Rogurtook Club & Library**, PO-Asalkandi, Dist. Karimganj, Assam-788723 for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through a Demand Draft/ECS/RTGS in favour of organization.
 - a. An Agreement Bond on the stamped paper as per the enclosed proforma.
 - b. The Name and Address of the Bank of the organization, Bank Code No. & Bank Account Number of the organization should be mentioned at the bottom of the pre stamped receipt.
 - 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-34/6/2015-SWADHAR
Old File No: 8-24(3)/2004-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar,
Parliament Street, New Delhi
Dated: 01.02.2017

To

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

Subject: -Reimbursement of the grant to **Rural Education for Action and Development Agency (READ), Plot No.47, MRF Nagar, Nallampatty Road, IInd Cross, Natham Rd, District-Dindigul, Tamil Nadu** for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,

In supersession of this Ministry's Sanction order of even number dated 10.01.2017, I am directed to convey the sanction of the President of India to the payment of **Rs 9,28,719/- (Rupees Nine lakh twenty eight thousand seven hundred and nineteen only)** for the period from 01.04.2015 to 31.12.2015 to Rural Education for Action and Development Agency (READ), Plot No.47, MRF Nagar, Nallampatty Road, IInd Cross, Natham Rd, District-Dindigul, Tamil Nadu during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- a) Location of the Project : At 3/5A V.O.C. Street, Palani town, Dindigul District, Tamil Nadu.
 - b) Number of beneficiaries: 100 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).

19/2/17
(INDIRA JIT...)
अवर सचिव/Under Secy
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:-

No.	Items (Shelther Home)	Amount reimbursed for the period 01.04.2015 to 31.12.2015 (for 100 women)
1.	Rent of building @ 16,191/- (75% of Rs.21,588/-)	145719
2.	Admn. & Management	261000
3.	Office contingency	4500
4.	Medical Exp.	22500
5.	Food for resident	450000
6.	Pocket Money	45000
7.	Less un-utilized amount	Nil
8.	Total	928719

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of of **Rs 9,28,719/- (Rupees Nine lakh twenty eight thousand seven hundred and nineteen only)** for the period 01.04.2015 to 31.12.2015 to Rural Education for Action and Development Agency (READ), Plot No.47, MRF Nagar, Nallampatty Road, IInd Cross, Natham Rd, District-Dindigul, Tamil Nadu for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

Bank details of the organization:

State Bank of India, Nehruji Nagar Branch, Dindigul, Tamil Nadu, Account No. 10261246443, IFSC Code No. -SBIN0008160.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001.This issue with the approval of JS & FA vide **Dy.No. 5176 dated 04.01.2017.**

7. Entries have been made in the Grant-in-aid Register at S. No.203.

Yours faithfully,

(Signature)
Indrajit Kuri)

Under Secretary to the Government of India
Tel:23363292

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

Copy forwarded to:-

1. Secretary, Deptt. of Social Welfare & Nutrition Meal Prog., Government of Tamilnadu, Chennai
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Tamilnadu.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Dindigul, Tamilnadu.
6. The Superintendent of Police, Distt - Dindigul, Tamilnadu.
7. The Secretary, Rural Education for Action and Development Agency (READ), Plot No.47, MRF Nagar, Nallampatty Road, IInd Cross, Natham Rd, District-Dindigul, Tamil Nadu 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
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

File No: SW-34/3/2015-SWADHAR
Old File No: 8/24/3/2006/SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 23.01.2017

To

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

Subject: - Reimbursement of grants to **Arasan Rural Development Society, 129-D, Anna Salai, Kalakad – 627501, Tirunelveli District, Tamil Nadu (NGO)** 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 30.06.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 5,27,053/- (Rupees five lakh twenty seven thousand and fifty three only)** for the period from 01.4.2015 to 31.3.2016 for running Swadhar Shelter Home to Arasan Rural Development Society, 129-D, Anna Salai, Kalakad – 627501, Tirunelveli District, Tamil Nadu (NGO) during the financial year 2016-17 under Swadhar Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as under:

- (a) Location of the Project: At. No. 199 Golden City, Kadamboduvalvu(Po), Nanguneri, Tirunelveli District, Tamil
- (b) Number of beneficiaries: **25 women and 2 children.**

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore; no separate utilization certificate will be issued for this amount.
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1)
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).

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

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

No.	Items	Amount Reimbursed for shelter home for the period 01.04.2015 to 31.12.2015(for 25 women & 2 children).	Amount reimbursed for shelter home for the period 01.01.2016 to 31.03.2016 (for 25 women and 2 children)
1.	Admn. & Management	225000	96000
2.	Office contingency	1125	3982
3.	Medical Exp.	5625	3085
4.	Food for resident	112500	80050
5.	Pocket Money	11250	5038
6.	Expenditure on children	6960	6300
	Total =	362460	194455
Total grant to be reimbursed is Rs. 5,27,053/- as claimed by the organization			

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum **Rs. 5,27,053/- (Rupees five lakh twenty seven thousand and fifty three only)** for the period from 01.4.2015 to 31.3.2016 for running Swadhar Shelter Home to Arasan Rural Development Society, 129-D, Anna Salai, Kalakad – 627501, Tirunelveli District, Tamil Nadu for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization:

State bank of Travancore, SBT Kalakad Tirunelveli Branch, Tamil Nadu, Account No.67019439905, IFSC SBTR 0000209

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide **Dy.No.5173 dated 25.12.2016**.

7. Entries have been made in the Grant-in-aid Register at S.No. 208.

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

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.- Tirunelveli, T.N.
6. The Superintendent of Police, Distt.-Tirunelveli, T.N.
7. The Secretary, Arasan Rural Development Society, 129-D, Anna Salai, Kalakad - 627501, Tirunelveli District, 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
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

F. No: SW-22/20/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi

Dated: 27.02.2017.

To

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

Subject:-Reimbursement of grant to Sri Maitri Association (NGO), No.242, Sugar Factory Road, Doddabathi-577566, Davangere 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 28.06.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.3,52,850/- (Rupees Three lakh fifty two thousand eight hundred and fifty only)** to Sri Maitri Association, No.242, Sugar Factory Road, Doddabathi-577566, Davangere Dist., Karnataka for the period **1.01.2016 to 31-03-2016** during the financial year 2016-2017 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). The details of the project are as follows:

- (a) Location of the Project :- At Jigalur Shivappa Building, Near Bypass Road, Gabbur Post, Hubli, Dharwad Dist., Karnataka.
- (b) Number of beneficiaries : 30 women & 4 children.

2. The grant is subject to the following conditions:

- a. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- b. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- c. A separate account in respect of the sanctioned amount shall be maintained.
- d. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- e. Efforts should be made by the NGO to restore the women back to their places of origin.
- f. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- g. **As the organization has already expended this amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued.**
- h. The organization will spread awareness with respect to HIV/AIDS.
- i. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 211(1)

27/02/17

(INDRA JIT KURU)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development

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 **1.01.2016 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 & 4 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.	15,750/-
Food for resident	1,17,000/-
Pocket Money	9,000/-
Expenditure for children	12,600/-
Total	3,52,850/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,52,850/- (Rupees Three lakh fifty two thousand eight hundred and fifty only)** to **Sri Maitri Association**, No.242, Sugar Factory Road, Doddabathi-577566, Davangere Dist., 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 – **Axis Bank Ltd.**, No.821, Renuka Extn., Devangere, Karnataka-577002.
- (b) Account No. **914020004923190**
- (c) IFSC Code No. – **UTIB0000225** and MICR Code No. **577211002**.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.5004 dated **14.01.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.213.

Yours faithfully,

(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 मन्त्रालय
Ministry of Women & Child Development

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.- Dharwad, Karnataka.
6. The Superintendent of Police, Distt.- Dharwad, Karnataka.
7. The Secretary, **Sri Maitri Association**, No.242, Sugar Factory Road, Doddabathi-577566, Davangere Dist., 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

(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.25-7/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi

Dated: 27.02.2017.

To

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

Subject: - Reimbursement of Grant to Mother Teresa Magasvargiya Mahila Vikas Mandal (NGO), Tiruk, Jalkot, Dist. Latur, Maharashtra for the period 1.01.2016 to 31.03.2016 for running Swadhar Greh under Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 18.04.2016, I am directed to convey the sanction of the President of India to the payment of Rs.3,21,795/- (Rupees **Three lakh twenty one thousand seven hundred and ninety five only**) to **Mother Teresa Magasvargiya Mahila Vikas Mandal**, Tiruk, Jalkot, Dist. Latur, Maharashtra for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh during the financial year 2016-2017 under Swadhar Greh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- a) Location of the Project: - At. Plot No plot no. 507, Sahyog Nagar, Kandhar
Dist. Nanded, Maharashtra
- b) Number of beneficiaries: 24 women and 10 children

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/ Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already incurred the said amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 211(1);
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 209(6)(iv)(a).

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

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

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

S. No	Items	Amount reimbursed for 1.01.2016 to 31.03.2016 24 women & 10 children
	Recurring Expenditure	
1.	Rent for Swadhar Greh	30,000/-
2.	Admn. & Management Expenditure	1,38,000/-
3.	Expenditure towards clothing	Nil
4.	Expense for Recreational activities	3,000/-
5.	Contingency including telephone charges	12,500/-
6.	Expenditure towards medicines, personal hygiene products etc.	12,600/-
7.	Expenditure towards Food	93,600/-
8.	Pocket Money	7,200/-
9.	Expenditure for children	24,895/-
10.	Total:	3,21,795/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,21,795/- (Rupees Three lakh twenty one thousand seven hundred and ninety five only)** to **Mother Teresa Magasvargiya Mahila Vikas Mandal, Tiruk, Jalkot, Dist. Latur, Maharashtra** 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 Hyderabad, Main Branch, Chandra Nagar, Latur, Maharashtra**
(b) Account No. **62059325522**
(c) IFSC Code No. – **SBHY0020037** and MICR Code No. **413004121**.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3) PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.5185 dated **28.01.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.214.

Yours faithfully,

(Indrajit Kuri)

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

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

Copy forwarded to:-

1. The Secretary, Women and Child Development Department, Govt. of Maharashtra, New Admn. Building, 3rd Floor, Mantralaya, Mumbai.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Maharashtra, Mumbai.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Nanded, Maharashtra.
6. The Superintendent of Police, Distt.- Nanded, Maharashtra.
7. The Secretary, Mother Teresa Magasvargiya Mahila Vikas Mandal, Tiruk, Jalkot, Dist. Latur, Maharashtra for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through 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 website of Ministry of WCD.
9. Sanction Folder/Cash and Budget.

(Indrajit Kuri)

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

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

F. No: SW-54/10/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 27.02.2017.

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 1-04-2013 to 31-03-2015 for running Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 24.02.2014, I am directed to convey the sanction of the President of India to the payment of **Rs.12,25,080/- (Rupees Twelve lakh twenty five thousand and eighty 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 for the period **1-04-2013 to 31-03-2015** under Swadhar Scheme during the financial year 2016-2017 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project :- At. H.No 3, Civil lines, Sarvodaya Nagar, Hosangabad, M.P.
- (b) Number of beneficiaries : 31 women & 15 children (for 2013-14) & 28 women & 6 children (for 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 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 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(d)(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 the amount for the period **1-04-2013 to 31-03-2015** is as under:

Items Recurring Expenditure	Amt. for 1.4.2013 to 31.03.2014	Amt. for 1.4.2014 to 31.03.2015
	31 women & 15 children	28 women & 6 children
Rent of building @ 4,875/- (75% of Rs.6,500/-)	58,500/-	58,500/-
Admn. & Management Exp.	3,00,000/-	3,00,000/-
Office contingency	2,460/-	1,920/-
Medical Exp.	12,300/-	9,600/-
Food for resident	2,46,000/-	1,92,000/-
Pocket Money	24,600/-	19,200/-
Total	6,43,860/-	5,81,220/-
Grand total:	Rs. 6,43,860/- + Rs. 5,81,220/- = Rs. 12,25,080/-	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.12,25,080/- (Rupees Twelve lakh twenty five thousand and eighty 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 for the period **1-04-2013 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 – **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.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2016-17 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3) PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.4318 dated **10.02.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.212.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India
Tele No.23363292


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

Copy forwarded to:-

1. The Secretary, Women & Child Development Department, 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 for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through a Demand Draft/ECS/RTGS in favour of organization.
 - a) An Agreement Bond on the stamped paper as per the enclosed proforma.
 - b) Authorization letter duly signed by the Bank Manager with Rubber Stamp. The Name and Address of the Bank with PIN Code, Bank Code No. & Bank Account Number of the organization, IFSC Code, MICR Code and E-mail address should be mentioned at the proforma.
 - c) PAN of the organization.

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

- i. Annual Audited Account (consolidated) of the org.;
 - ii. Quarterly Progress Report for each quarter;
 - iii. UC & Audited Accounts Statement for last released amount duly certified by the Chartered Accountant;
 - iv. Valid Registration Certificate of the Society;
 - v. Telephone bills of the Women Helpline;
 - vi. Recommendation & Inspection Report of the WCD Deptt., Government of M.P.
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

File No: SW-40/1/2016-SWADHAR
Government of India
Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi
Dated: 01.03.2017

To

Chief Controller of Accounts
Principal Accounts Office,
Ministry of Women & Child Development
New Delhi.

Subject: Release of 1st Installment of Grants-in-aid to the Union Territory Administration of Chandigarh for implementation of Swadhar Greh Scheme.

Madam/Sir,

In supersession of this Ministry's sanction order dated 27.12.2016, I am directed to convey the sanction of President to the payment of **Rs.7,27,000/- (Rupees Seven lakh and twenty seven thousand only)** to Union Territory Administration of Chandigarh first instalment of grants-in-aid (50% of GoI's share) for the year 2016-17 for implementation of the Swadhar Greh Scheme.

2. The Swadhar Greh Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Protection & Empowerment of Women" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 100 percent and sanction of funds is subject to the following conditions;

- i. The amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- ii. The States/UTs shall also be required to contribute their share for implementation of the Swadhar Greh scheme.
- iii. States/UTs may, in particular, ensure that the rent is paid in accordance with the existing Rent Agreement till its validity or Rent Assessment certificate, whichever is lower subject to the ceiling mentioned at S.No. 8, Para H (iv) of the guidelines.

3. The grant is further subject to condition that the State Government/UT Administration will maintain separate records of expenditure incurred for implementation of Swadhar Greh and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.

4. The information on expenditure on Swadhar Greh from 1st April to 30th September must be furnished by 15th October, for the period from 1st October to 31st March by 15th April to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. The grant-in-aid is subject to the condition that when the Scheme is closed or abandoned, the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.

6/03/17
(इन्द्रजीत कुरी)
(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

6. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Scheme for Protection and Empowerment of Women 02- Swadhar Greh 31-Grants-in-aid General, 2016-17 (Plan).

7. The payment will be made as and when reimbursement claim from Administration of UT, Chandigarh is received by the PAO, who will book the expenditure direct under Demand No. 97 of the Ministry against the Major Head indicated in Para 6 above. The Pay and Accounts Officer of the UT Administration will intimate the progressive expenditure monthly to the PAO, Ministry of Women and Child Development, Ground floor, Shastri Bhavan, New Delhi, as per Controller General of Accounts (CGA's) O.M. No. 1(8)(&)/89/TR/677 dated 27.01.1993.

8. The pattern of grants has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme approved by the Competent Authority.

9. This sanction issues with the concurrence of IFD vide their Dy.No. 25089/JS&FA Dated 29.11.2016.

10. Entries have been made in the Grant-in-aid Register at S.No.182.

Yours Sincerely,


(Indrajit Kuri)

Under Secretary to the Govt. 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

Copy forwarded to:

1. The Secretary, Directorate Social Welfare, Chandigarh Administration, Town Hall Extension Building, 3rd Floor, Sector 17, Chandigarh.
2. The Accountant General, Union Administration of Chandigarh.
3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
5. Cash Section, Ministry of Women & Child Development
6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget)
7. Guard Files/Sanction Folder
8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi


(Indrajit Kuri)

Under Secretary to the Govt. of India

(इन्द्रजीत कुरी)

(INDRA JIT KURI)

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

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

Subject: Reimbursement of grant to Ashakirana Education and Rehailitation Society (NGO), Health Colony, Post Office Road, Behind Railway Station, Sidiaghatta-562105 Kolar-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 12.07.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.3,46,800/- (Rupees Three lakh fourty six thousand and eight hundred only)** to **Ashakirana Education and Rehailitation Society**, Health Colony, Post Office Road, Behind Railway Station, Sidiaghatta-562105 Kolar Dist. Karnataka for the period **1.01.2016 to 31-03-2016** during the financial year 2016-2017 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). The details of the project are as follows:

- (a) Location of the Project :- At Chamrajpet, Prasanthanagar, Railway Station Road, 4th Division, Health Colony, Chikkaballapur District, Karnataka.
- (b) Number of beneficiaries : 30 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 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/Swadhar Greh is as under:

Items	Amount reimburse for the period 1.01.2016 to 31.03.2016
Recurring Expenditure	30 women & 6 children
Rent of building	54,000/-
Admn. & Management Exp.	1,38,000/-
Expenditure towards clothing	Nil
Expense for Recreational activities	Nil
Office contingency	6,943/-
Medical Exp.	2,957/-
Food for resident	1,17,000/-
Pocket Money	9,000/-
Expenditure for children	18,900/-
Total	3,46,800/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,46,800/- (Rupees Three lakh forty six thousand and eight hundred only)** to **Ashakirana Education and Rehailitation Society**, Health Colony, Post Office Road, Behind Railway Station, Sidiaghatta-562105 Kolar Dist. 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 :-

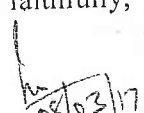
- (a) Bank's Name & Address – **Canara Bank**, Siddalaghatta Branch, T.B. Road, Chikkabalapur, Karnataka.
 (b) Account No. **0486101015318**
 (c) IFSC Code No. – **CNRB0000486** and MICR Code No. **562015508**.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.4943 dated **14.01.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.216.

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.- Kolar, Karnataka.
6. The Superintendent of Police, Distt.- Kolar, Karnataka.
7. The Secretary, **Ashakirana Education and Rehabilitation Society**, Health Colony, Post Office Road, Behind Railway Station, Sidiaghatta-562105 Kolar Dist. 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)
(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-36/40/2016-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 10.03.2017

To

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

Subject: -Reimbursement of the grant to Venus Vikas Sansthan, Gulab Bari, Aligunj, Lucknow-226020 (UP)(NGO) for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 29.02.2016. I am directed to convey the sanction of the President of India to the payment of Rs. 5,94,735/- (Rupees five lakh ninety four thousand seven hundred thirty five only) as reimbursement grant for the period 01.04.2015 to 31.12.2015 for running Swadhar Shelter Home to Venus Vikas Sansthan, 31, Gulab Bari, Aligunj, Lucknow-226020 (UP) during the financial year 2015-16 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. 31, Gulab Bari, Aligunj, Lucknow-226020, UP.
(b) Number of beneficiaries: 42 women & 19 children.

2. The grant is subject to the following conditions:-

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1)
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
- xi. When the Govt. of India /State Govt. have reasons to believe that the grant is not being utilized for the purpose for which is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.

10/02/17
(विन्द्रजीत कुरी)
(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India

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

Items (SWADHAR)	Grant proposed to be reimbursed for the period 01.04.2015 to 31.12.2015 (for 42 women & 19 children)
1. Rent for Building @ Rs. 9375/- P.M. (75% of 12,500/- from 2 nd year)	84375
2. Administration & Management	225000
3. Office Cont.	1890
4. Medical	9450
5. Food	189000
6. Pocket Money	18900
7. Annual exp. @ Rs.4640/-per children	66120
Total	594735

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 5,94,735/- (Rupees five lakh ninety four thousand seventy hundred and thirty five only) as reimbursement grant for the period from 01.04.2015 to 31.12.2015 for running Swadhar Shelter Home to Venus Vikas Sansthan, 31, Gulab Bari, Aligunj, Lucknow-226020 (UP) for disbursement through a Demand Draft/ECS/RTGS in favour of organization.

Bank details of the organization: State Bank of India, Behta Sabouli, Kursi Road, Lucknow, U.P., Account No.30115843507, IFSC Code: SBIN-0008351.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide **Dy.No.23266 dated 13.01.2017.**

7. Entries have been made in the Grant-in-aid Register at S.No.215.

Yours faithfully,

(Indrajit Kuri)


Under Secretary to the Government of India
Tele No.23363292

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

Copy forwarded to:-

1. The Principal Secretary, Department of Women and Child Development, Government 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, Lucknow.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.Lucknow, UP
6. The Superintendent of Police, Distt. Lucknow,UP.
7. The Secretary, Venus Vikas Sansthan, 31, Gulab Bari, Aligunj, Lucknow-226020 (UP) for excution of the programme.
8. Sanction Folder/Cash and Budget.
9. Technical Director, NIC.

Yours faithfully,


(Indrajit Kuri)

Under Secretary to the Government of India
Tele No.23363292

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

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: 17.03.2017.

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 22.02.2017, I am directed to convey the sanction of President of India to release the grant of **Rs. 2,93,00,000/- (Rs. Two crore ninety three lakh only)** 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 GFR21(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 Rule 209(6) (ix) GFR 2005.
- (v) CSWB would ensure that financial propriety as per General Financial Rules, 2005 shall be followed without fail.
- (vi) CSWB would ensure compliance of Rule 28 and 278, GFR 2005 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.

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

3. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs.2,93,00,000/- (Rupees two crore ninety three 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.97, Department of Women and Child Development Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 02.35-Grant-in-aid, 2016-17(Plan).
5. This issue with the concurrence of JS&FA(WCD) vide Dy. No.13376 dated 16.03.2017.
6. Entries have been made in the Grant-in-aid Register at S. No.218.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India

Copy forwarded to:-

1. ED(CSWB), it is requested that Bank authorization letter may be provided to this Ministry before the amount is remitted through a Demand Draft/ECS/RTGS in favour of organization.
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.

(Indrajit Kuri)

Under Secretary to the Govt. of India

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

To

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

Subject: - Reimbursement of the Grant to Dhalcherra Women Society (NGO), Vill. Lamargaon, PO-Basudeb Nagar, Dist. Karimganj, Assam-788723 for running Swadhar Greh for the period 1-01-2016 to 31-03-2016 under Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 10.01.2017, I am directed to convey the sanction of the President of India to the payment of Rs.3,56,252/- (Rupees Three lakh fifty six thousand two hundred and fifty two only) to Dhalcherra Women Society, Vill. Lamargaon, PO-Basudeb Nagar, Dist. Karimganj, Assam-788723 for running Swadhar Greh for the period 1-01-2016 to 31-03-2016 under Swadhar Greh Scheme during the financial year 2016-2017 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project: - At. PO-DIPHU, Block & Dist. Karbi Anglong, Assam.
- (b) Number of beneficiaries: 30 women & 12 children.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already incurred and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount;**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 211(1).
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 209(6)(iv)(a).

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

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

S. No	Items	Amount reimbursed for 1.01.2016 to 31.03.2016 30 women & 12 children
	Recurring Expenditure	
1.	Rent for Swadhar Greh	54,000/-
2.	Admn. & Management Expenditure	1,38,000/-
3.	Expenditure towards clothing	7,500/-
4.	Expense for Recreational activities	3,000/-
5.	Contingency including telephone charges	12,500/-
6.	Expenditure towards medicines, personal hygiene products etc.	15,252/-
7.	Expenditure towards Food	1,17,000/-
8.	Pocket Money	9,000/-
9.	Expenditure for children	Nil
	Total:	3,56,252/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,56,252/- (Rupees Three lakh fifty six thousand two hundred and fifty two only)** to **Dhalcherra Women Society**, Vill. Lamargaon, PO-Basudeb Nagar, Dist. Karimganj, Assam-788723 for running Swadhar Home 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 – **United Bank of India**, Main Road, Patherkandi, Karimganj, Assam
 (b) Account No. **0041010201445**
 (c) IFSC Code No. – **UTBI0PKD337** and MICR Code No. **788027527**.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.12694 dated **17.03.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.219.

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

- Director(NIC) for uploading the sanction order in the website of MWCD;
8. Sanction Folder/Cash and Budget.

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

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

File No: SW-26/6/2015-SWADHAR
Old File No: 8-16(5)/2006-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 21.03.2017

To

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

Subject: -Reimbursement of the grant to **Integrated Economic Development Society Thongju, Heijingang Super Market, Imphal East District, Manipur** for the period 01.01.2016 to 31.03.2016 for running of Swadhar Shelter home under the Swadhar scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 23.08.2016, I am directed to convey the sanction of the President of India to the payment of **Rs. 4,17,036/- (Rupees four lakh seventeen thousand and thirty six only)** to **Integrated Economic Development Society Thongju, Heijingang Super Market, Imphal East District, Manipur** for the period 01.01.2016 to 31.03.2016 for running of Swadhar Shelter home, during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: At: Thongju Heijingang, Canchipur, Imphal East, Manipur.
(b) Number of beneficiaries: 30 women & 27 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).

(Signature)

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

3. The break –up for the period 01.01.2016 to 31.03.2016 for Swadhar Home is as under:

Items	Amount reimbursed for the period 01.01.2016 to 31.03.2016 for 30 women and 27 children
Recurring Expenditure	
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
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	-
Contingency including telephone charges	6498
Rent	35238*
Expenditure on children	85050
Total	417036

*Rent as per Rent Agreement

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a **Rs. 4,17,036/-** (Rupees four lakh seventeen thousand and thirty six only) to **Integrated Economic Development Society Thongju, Heijingang Super Market, Imphal East District, Manipur** for the period 01.01.2016 to 31.03.2016 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running of Swadhar Shelter home.

Bank details of the organization:

State Bank of India – M.U. Campus Branch, Manipur
Account No. 10678278619, IFSC Code: SBIN0005320

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No. 5169 dated 19.03.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.220.

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 Dev.
भारत सरकार/Govt. of India

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. Imphal East, Manipur.
6. The Superintendent of Police, Distt. Imphal East, Manipur.
7. **The Secretary, Integrated Economic Development Society Thongju, Heijingang Super Market, Imphal East District, Manipur** for execution of the programme.
8. Sanction Folder/Cash and Budget.
9. Technical Director (NIC) for uploading the sanction order on the Web Site.

Yours faithfully,


(Indrajit Kuri)

Under Secretary to the Government of India

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

File No: SW-54/106/2015-SWADHAR
Government of India
Ministry of Women & Child Development

3rd Floor, Jeevan Vihar Building,
New Delhi, dated: 22.03.2017

To:

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

Subject: - Reimbursement of the grant to the **Women Voluntary Organization, Keishamthong, Moirangninthou, Imphal West, Manipur(NGO)** for the period 01.04.2015 to 31.03.2016 for running Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 19.08.2015, I am directed to convey the sanction of the President of India to the payment of Rs. 8,84,553/- (Rupees eight lakh eighty four thousand five hundred and fifty three only) for the period from 01.04.2015 to 31.03.2016 for running Swadhar Home under Swadhar Scheme to the Women Voluntary Organization, Keishamthong, Moirangninthou, Imphal West, Manipur during the financial year 2016-17 under Swadhar Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as under:-

- (a) Location of the Project: Keishampat Moirang, Ningthou Leirak, Imphal West, Manipur.
(b) Number of beneficiaries: 49 women & 34 children for the period 01.04.2015 to 31.12.2015 and 30 women and 34 children for the period 01.01.2016 to 31.03.2016.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, No separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1)
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 209(6)(iv)(a).

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

- 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:

Swadhar Home	Amount reimbursed for the period 1.4.2015 to 31.12.2015 for 49 women & 34 Children	Amount reimbursed for the period 01.01.2016 to 31.03.2016 for 30 women and 34 children
Rent of the Building	84375	37500
Admn.Exp.	216000	72000
Office Contingency	2205	684
Medical Exp.	11025	2960
Food for resident	220500	51050
Pocket Money	22050	4500
Annual Exp (for 34 children)	118320	41384
Total:	674475	210078
Grand Total	Rs.6,74,475/- + Rs. 2,10,078/- = Rs.8,84,553/-	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 8,84,553/-** (Rupees eight lakh eighty four thousand five hundred and fifty three only) for the period from 01.04.2015 to 31.03.2016 for running Swadhar Home to the Women Voluntary Organization, Keishamthong, Moirangninthou, Imphal West, Manipur for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Shelter Home.

Bank details of the organization:

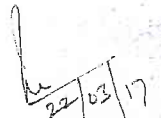
State Bank of India, Manipur University, Canchipur, Manipur, Bank Account No. 35035611046, IFSC Code : SBIN0005320.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide **Dy.No.6149 dated 24.02.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.217.

Yours faithfully,



(Indrajit Kuri)

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

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

Copy forwarded to:-

1. Secretary, 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.- Imphal West.
6. The Superintendent of Police, Distt.- Imphal West.
7. The Secretary, the Women Voluntary Organization, Keishamthong, Moirangninthou, Imphal West, Manpur for execution of the programme.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

(Indrajit Kuri)

Under Secretary to the Govt. of India
Tel.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-26/5/2015-SWADHAR
Old File No: 8-16(8)/2008-(SWADHAR)
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 22.03.2017

To

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

Subject: - Reimbursement of the grant to **All Backward Classes & Economic Development Organization, Wanging Bazar, District Thoubal, Manipur(NGO)** for the period from 01.01.2016 to 31.03.2016 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 09.09.2016. I am directed to convey the sanction of the President of India to the payment of **Rs. 3,67,680/-** (Rupees three lakh sixty seven thousand six hundred and eighty only) for the period from 01.01.2016 to 31.03.2016 for running Swadhar Home to All Backward Classes & Economic Development Organization, Wanging Bazar, District Thoubal, Manipur during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- a) Location of the Project: At: Samaram Bazaar, Po. Wangjing, District Thoubal, Manipur
- b) Number of beneficiaries: 28 women and 16 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).

22/3/17
(इन्द्रजीत कुरी)
(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Contd/-

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

3. The break-up for the period 01.01.2016 to 31.03.2016 for Swadhar Home is as under:--

Items	Amount proposed to be reimbursed for the period 01.01.2016 to 31.03.2016 for 28 women and 16 children
Recurring Expenditure	
Admn. & Management Expdr.@ Rs. 46,000/- per month	138000
Expenditure towards Food @Rs. 1300/- per resident per month	109200
Expenditure towards clothing	7000
Expenditure towards medicines, personal hygiene products etc.@ Rs. 175 per resident per month	14700
Pocket Money @ Rs.100 per resident per month	8400
Expense for Recreational activities	3000
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	-
Contingency including telephone charges	12500
Rent	54000
Expenditure on children	20880
Total	367680

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,67,680** /-(Rupees three lakh sixty seven thousand six hundred and eighty only) for the period 01.01.2016 to 31.03.2016 for Swadhar Home to All Backward Classes & Economic Development Organization, Wanging Bazar, District Thoubal, Manipur for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

Bank details of the organization:

State Bank of India, M.G. Avenue, Imphal Branch, Imphal, Manipur, Account No.10929180472 IFSC Code SBIN0000092.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.4661 dated 19.03.2017.

7. Entries have been made in the Grant-in-aid Register at S.No .221.

Yours faithfully,

(Indrajit Kuri)


Under Secretary to the Govt. of India

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

Copy forwarded to:-

1. Secretary, Department of Social Welfare, Government of Manipur, Imphal
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Manipur
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Thoubal, Manipur
6. The Superintendent of Police, Distt.- Thoubal, Manipur
7. The Secretary, All Backward Classes & Economic Development Organization, Wanging Bazar, District Thoubal, Manipur for excution of the programme. Sanction Folder/Cash and Budget.
8. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

Yours faithfully,


(Indrajit Kuri)

Under Secretary to the Govt. of India

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

F. No: SW-13/9/2015-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New De
Dated: 27.03.201

To

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

Subject: Reimbursement of Grant-in-aid to Fulkumari Bapuji Club (NGO), Vill & PO - Falimari, Dist. Dhubri, Assam-783325 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 01.12.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.2,85,350/- (Rupees Two lakh eighty thousand three hundred and fifty only)** to **Fulkumari Bapuji Club, Vill & PO - Falimari, Dist. Dhubri, Assam-783325** for running Swadhar Greh under Swadhar Greh Scheme for the period **1.01.2016 to 31-03-2016** during the financial year 2016-2017 after adjusting the unspent balances, if any of the previous releases of grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project : At Hazarigaon, Ward No.14, PO. Bidyapara, Dist. Dhubri, Assam.
- (b) Number of beneficiaries: 30 women and 9 children for 1.1.2016 to 31.03.2016
2. The grant is subject to the following conditions:
 - i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
 - ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
 - iii. A separate account in respect of the sanctioned amount shall be maintained.
 - iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with 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., Audit Accounts etc. for the same, this amount is being reimbursed to the organization. Therefore, 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 C (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).

(इन्द्राजित 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

- 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 govt. of India with interest @ 10% per annum in accordance to Rule 209 (6) (ix) GFR 2005.
3. The break-up for the period **1.01.2016 to 31.03.2016** for running Swadhar Greh is as under:

S. No	Items	Amount reimbursed for 1.01.2016 to 31.03.2016 30 women & 9 children
	Recurring Expenditure	
1.	Rent for Swadhar Greh	37,500/-
2.	Admn. & Management Expenditure	1,38,000/-
3.	Expenditure towards clothing	7,500/-
4.	Expense for Recreational activities	3,000/-
5.	Contingency including telephone charges	12,500/-
6.	Expenditure towards medicines, personal hygiene products etc.	9,450/-
7.	Expenditure towards Food	70,200/-
8.	Pocket Money	5,400/-
9.	Expenditure for children	1,800/-
	Total:	2,85,350/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.2,85,350/- (Rupees Two lakh eighty five thousand three hundred and fifty only)** **Fulkumari Bapuji Club, Vill & PO - Falimari, Dist. Dhubri, Assam-783325** for running Swadhar Greh under Swadhar Greh Scheme 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, Dhubri Branch, Chowk Bazaar, Assam**
 (b) Account No. **371802010112911**
 (c) IFSC Code No. – **UBIN 0537187.**

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide the U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.12609 dated **23.03.2017.**

7. Entries have been made in the Grant-in-aid Register at S.No.222.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India
Tel:2336329

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

Copy forwarded to:-

1. The Secretary, Social Welfare Department, Govt. of Assam, Dispur.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Assam, Dispur.
4. The Principal Pay and Account Officer; Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Dhubri, Assam.
6. The Superintendent of Police, Distt.- Dhubri, Assam.
7. The Secretary, **Fulkumari Babuji Club**, Vill & PO - Falimari, Dist. Dhubri, Assam-783325 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

(इन्द्रजीत कुरी)

(INDRAJIT KURI)

अवर सचिव/Under Secretary

महिला एवं बाल विकास मन्त्रालय

Ministry of Women & Child De

भारत सरकार/Govt. of India

नई दिल्ली/New Delhi

F. No: SW-13/5/2015-SWADHAR
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, New Delhi
Dated: 28.03.2017

To

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

Subject: Reimbursement of Grant-in-aid to Society for Total Social Educational & Economical Development (NGO), Vill. & PO. Kaliabor, Kuworitol, Dist. Nagaon, Assam for the period 1.01.2016 to 31.03.2016 under Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 21.06.2016, I am directed to convey the sanction of the President of India to the payment of **Rs.3,64,500/- (Rupees Three lakh sixty four thousand and five hundred only)** for the period **1.01.2016 to 31.03.2016** to **Society for Total Social Educational & Economical Development (SOFTSEED)**, Vill. & PO. Kaliabor, Kuworitol, Dist. Nagaon, Assam for running Swadhar Greh under Swadhar Greh Scheme during the financial year 2016-2017 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii). The details of the project are as follows:

- (a) Location of the Project: At Dag No.93 and Patta No.460, Borbhagia, Sonitpur Dist., Assam
(b) Number of beneficiaries: 30 women & 12 children.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already incurred and submitted utilization Certificate and Audit 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 CA (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 Greh is as under:

S. No	Items	Amount reimbursed for 1.01.2016 to 31.03.2016 30 women & 12 children
	Recurring Expenditure	
1.	Rent for Swadhar Greh	37,500/-
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	9,000/-
6.	Expenditure towards medicines, personal hygiene products etc.	9,300/-
7.	Expenditure towards Food	1,13,400/-
8.	Pocket Money	9,000/-
9.	Expenditure for children	37,800/-
	Total:	3,64,500/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.3,64,500/- (Rupees Three lakh sixty four thousand and five hundred only)** for the period **1.01.2016 to 31.03.2016** to **Society for Total Social Educational & Economical Development (SOFTSEED)**, Vill. & PO. Kaliabor, Kuworitol, Dist. Nagaon, Assam 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**, II B.M. Branch, PO-Beltola, Dist. Kamrup, Assam
- (b) Account No.**30760918114**
- (c) IFSC Code No. – **SBIN0010669** and MICR Code No.**781002037**.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide the U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.11548 dated **26.03.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No.223.

Yours faithful

(Indrajit Kuri)

Under Secretary to the Government of India
Tel:233632

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

Copy forwarded to:-

1. The Secretary, Social Welfare Department, Govt. of Assam, Dispur.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Assam, Dispur.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Sonitpur, Assam.
6. The Superintendent of Police, Distt.- Sonitpur, Assam.
7. The Secretary, Society for Total Social Educational & Economical Development (SOFTSEED), Vill. & PO. Kaliabor, Kuworitol, Dist. Nagaon, Assam for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through 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.

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

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

File No: SW-26/3/2015-SWADHAR
Old File No: 8-16(15)/2009-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 28.03.2017

To

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

Subject: -Reimbursement of the grant to **Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar, Po. Lamlong, Imphal East District, Manipur** for the period 01.01.2016 to 31.03.2016 for running of Swadhar Shelter home under the Swadhar scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 28.07.2016, 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 **Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar, Po. Lamlong, Imphal East District, Manipur** for the period 01.01.2016 to 31.03.2016 for running of Swadhar Shelter home, during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: At: Wunghon Village, Ukhrul District, Manipur.
(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 GRF Rule 211(1)
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).

- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for 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 01.01.2016 to 31.03.2016 for Swadhar Home is as under:

Items	Amount proposed to be reimbursed for the period 01.01.2016 to 31.03.2016 for 30 women
Recurring Expenditure	
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
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	-
Contingency including telephone charges	12500
Rent	37500*
Total	340250

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a Rs. 3,40,250/- (Rupees three lakh forty thousand two hundred and fifty only) to **Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar, Po. Lamlong, Imphal East District, Manipur** for the period 01.01.2016 to 31.03.2016 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running of Swadhar Shelter home.

Bank details of the organization:

Bank- Indian Overseas Bank, Thangal Bazar Branch, Imphal, Manipur,
Account No.-07320200000814, IFSC Code: IOBA0000732

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No. 3789 dated 26.03.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.224.

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 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. Imphal East , Manipur.
6. The Superintendent of Police, Distt. Imphal East, Manipur
7. **The Secretary, Universal Caring Mission (UNICAM), Khurai Chairenthong Bazar, Po. Lamlong, Imphal East District, Manipur** for execution of the programme.
8. Sanction Folder/Cash and Budget.
9. Technical Director (NIC) for uploading the sanction order on the Web Site.

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

8

File No: SW-26/15/2015-SWADHAR
Old File No: 8-16(3)/2004-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 30.03.2017

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

Subject: - Reimbursement of the grant to **Social Upliftment and Resource Development Agency (SURDA), Khangabok, Thoubal District, Manipur** for the period 01.01.2016 to 31.03.2016 for running of Swadhar Greh under Swadhar Greh Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 06.10.2016. I am directed to convey the sanction of the President of India to the payment of **Rs. 3,67,680 /-(Rupees three lakh sixty seven thousand six hundred and eighty only)** for the period 01.01.2016 to 31.03.2016 for running Swadhar Greh to **Social Upliftment and Resource Development Agency (SURDA), Khangabok, Thoubal District, Manipur** during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Greh Scheme. The details of the project are as under:

- a) Location of the Project: At. Khangabok Awang Leikai, District- Thoubal, Manipur.
- b) Number of beneficiaries: 28 women and 16 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).

30/03/17
(INDRA JIT KURI)
अवर सचिव / Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.

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

3. The break-up for the period 01.01.2016 to 31.03.2016 for Swadhar Greh is as under:--

Items	Amount to be reimbursed for the period 01.01.2016 to 31.03.2016 for 28 women and 16 children
Recurring Expenditure	
Admn. & Management Expdr.@ Rs. 46,000/- per month	138000
Expenditure towards Food @Rs. 1300/- per resident per month	109200
Expenditure towards clothing	7000
Expenditure towards medicines, personal hygiene products etc.@ Rs. 175 per resident per month	14700
Pocket Money @ Rs.100 per resident per month	8400
Expense for Recreational activities	3000
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	-
Contingency including telephone charges	12500
Rent	54000
Expenditure on children	20880
Total	367680

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 3,67,680/-(Rupees three lakh sixty seven thousand six hundred and eighty only) for the period 01.01.2016 to 31.03.2016 for Swadhar Home to **Social Upliftment and Resource Development Agency (SURDA), Khangabok, Thoubal District, Manipur** for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

Bank details of the organization:

State Bank of India, Thoubal, P.O. & P.S. Thoubal, Manipur, Account No.30778350729 IFSC Code SBIN0004461.

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.12621 dated **29.03.2017**.

7. Entries have been made in the Grant-in-aid Register at S.No .227.

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Govt. of India

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

Copy forwarded to:-

1. Secretary, Department of Social Welfare, Government of Manipur, Imphal
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Manipur
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Thoubal, Manipur
6. The Superintendent of Police, Distt.- Thoubal, Manipur
7. The Secretary, **Social Upliftment and Resource Development Agency (SURDA), Khangabok, Thoubal District, Manipur** for execution of the programme. Sanction Folder/Cash and Budget.
8. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

Yours faithfully,


(Indrajit Kuri)

Under Secretary to the Govt. of India

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

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

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated : 29.03.2017

To

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

Subject: - Reimbursement of the grant to **Rural Area Development Association (RADA), At. Lukhamabi-3, Tamenglong District, Manipur-795141** the period 01.01.2016 to 31.03.2016 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 28.11.2016. I am directed to convey the sanction of the President of India to the payment of **Rs. 3,75,650/-** (Rupees three lakh seventy five thousand six hundred and fifty only) for the period 01.01.2016 to 31.03.2016 for running Swadhar Home to **Rural Area Development Association (RADA), At. Lukhamabi-3, Tamenglong District, Manipur-795141** during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- a) Location of the Project: At. Lukhamabi-3, TD Block, Tamenglong, Manipur.
b) Number of beneficiaries: 30 women and 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 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).

29/03/17
(इन्द्रजीत कुरी)
(INDRA JIT KURI)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India

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

3. The break-up for the period 01.01.2016 to 31.03.2016 for Swadhar Home is as under:-

Items		Amount proposed to be reimbursed for the period 01.01.2016 to 31.03.2016
Recurring Expenditure		
Admn. & Management Expdr. @ Rs. 46,000/- per month		
Expenditure towards Food @Rs. 1300/- per resident per month		138000
Expenditure towards clothing		117000
Expenditure towards medicines, personal hygiene products etc. @ Rs. 175 per resident per month		7500
Pocket Money @ Rs. 100 per resident per month		15750
Expense for Recreational activities		9000
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs. 1800/- per resident per annum		3000
Contingency including telephone charges		-
Rent		12500
Expenditure on children		54000
Total		18900
		375650

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 3,75,650 /-(Rupees three lakh seventy five thousand six hundred and fifty only) for the period 01.01.2016 to 31.03.2016 for Swadhar Home to Rural Area Development Association (RADA), At. Lukhamabi-3, Tamenglong District, Manipur-795141 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

Bank details of the organization:

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

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No.11926 dated 26.03.2017.

7. Entries have been made in the Grant-in-aid Register at S.No .225.

Yours faithfully,

(Indrajit Kuri)

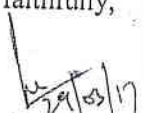
Under Secretary to the Govt. of India

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

Copy forwarded to:-

1. Secretary, Department of Social Welfare, Government of Manipur, Imphal
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Manipur
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.- Tamenglong,, Manipur
6. The Superintendent of Police, Distt.- Tamenglong, Manipur
7. The Secretary, Rural Area Development Association (RADA), At. Lukhamabi-3, Tamenglong District, Manipur-795141 for execution of the programme. Sanction Folder/Cash and Budget.
8. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

Yours faithfully,


(Indrajit Kuri)

Under Secretary to the Govt. of India

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

File No: SW-26/8/2015-SWADHAR
Old File No: 8-16(7)/2004-SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 30.03.2017

To

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

Subject: -Reimbursement of the grant to **Environment & Economic Management Association (EEMA), Keishampat Junction, Keisham Leikai, Imphal, District, Manipur** for the period 01.04.2015 to 31.3.2016 for running of Swadhar Shelter home under the Swadhar scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 16.05.2016, I am directed to convey the sanction of the President of India to the payment of **Rs. 8,41,535/-** (Rupees eight lakh forty one thousand five hundred and thirty five only) to **Environment & Economic Management Association (EEMA), Keishampat Junction, Keisham Leikai, Imphal, District, Manipur** for the period 01.04.2015 to 31.03.2016 for running of Swadhar Shelter home and women helpline, during the financial year 2016-17 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: At: Keikhu Kabui, Imphal East, Manipur.
(b) Number of beneficiaries: 39 women & 38 Children for the period 01.04.2015 to 31.12.2015 and 30 women and 15 children for the period 01.01.2016 to 31.03.2016

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar), should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore; no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 211(1)
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 209(6)(iv)(a).

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

- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for 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 01.04.2015 to 31.03.2016 for Swadhar Home is as under:

Items	Amount reimbursed for the period 01.04.2015 to 31.12.2015	Amount proposed to be reimbursed for the period 01.01.2016 to 31.03.2016
Recurring Expenditure	39 women and 38 children	30 women and 15 children
Admn. & Management	171000	138000
Expenditure towards Food	289500	39015
Expenditure towards clothing	-	7500
Expenditure towards medicines, personal hygiene products etc	14475	5265
Pocket Money	22500	9000
Expense for Recreational activities	-	-
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	-	-
Contingency including telephone charges	2895	12500
Rent	84375	45510
Expenditure on children	-	-
Total	584745	256790
Grand total	Rs. 5,84,745/- + Rs. 2,56,790/- = Rs. 8,41,535/-	

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a **Rs. 8,41,535/-** (Rupees eight lakh forty one thousand five hundred and thirty five only) to **Environment & Economic Management Association (EEMA), Keishampat Junction, Keisham Leikai, Imphal, District, Manipur** for the period 01.04.2015 to 31.03.2016 for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running of Swadhar Shelter home and women helpline.

Bank details of the organization: Bank- **State Bank of India, Paona Bazar Branch, Imphal, Manipur, Account No.10383413767, IFSC Code No.SBIN0007440.**

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

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA vide Dy.No. 7366 dated 26.03.2017.

7. Entries have been made in the Grant-in-aid Register at S.No.226.

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 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. Imphal, Manipur.
6. The Superintendent of Police, Distt. Imphal, Manipur
7. **The Secretary, Environment & Economic Management Association (EEMA), Keishampat Junction, Keisham Leikai, Imphal, District, Manipur** for execution of the programme.
8. Sanction Folder/Cash and Budget.
9. Technical Director (NIC) for uploading the sanction order on the Web Site

Yours faithfully,

(Indrajit Kuri)

Under Secretary to the Government of India

(इन्द्रजीत कुरी)
(INDRAJIT KURI)
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महिला एवं बाल विकास मन्
Ministry of Women & Child
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