

File No: SW-57/9/2015-Swadhar  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Parliament Street, New Delhi.  
Dated: 31.03.2018.

To

Pay and Account Officer,  
Ministry of Women & Child Development  
ShastriBhawan, 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 11.09.2017, I am directed to convey the sanction of President of India to release the grant of **Rs. 4,39,00,000/- (Rs. Four crore and thirty nine lakh only)** as sixth and final instalment to Central Social Welfare Board (CSWB) under Swadhar Greh Scheme for construction of Swadhar Greh at Vrindavan, Dist. Mathura, Uttar Pradesh for widows.

2. The grant is subject to the following conditions:

(i) A separate dedicated accounts in respect of construction of Swadhar Greh for widows at Vrindavan shall be maintained.

(ii) The accounts of CSWB shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG\*DPC) Act 1971 an internal audit by the Principal Accounts Officer of the Ministry of Department, whenever the Institution organization is called upon to do so, as per GFR 2017, Rule No. 236(1).

(iii) CSWB after following extant GOI rules and due procedure would release the funds as and when required.

(iv) When the Govt. of India have reasons to believe that the grant is not being utilized, for the purpose for which it is sanctioned, the amount paid is liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to as per GFR 2017 Rule 230(12)(i).

(v) CSWB would ensure that financial propriety as per General Financial Rules, 2017 shall be followed without fail.

(vi) CSWB would ensure compliance of Rule 309 and 28, GFR 2017 and Ministry of Finance, Department of Expenditure OM No.8(18)/2010-EII(A) dated 28.03.2011. The land and Greh will not be sold or alienated by CSWB in any case. Any decision with regard to this will be sole prerogative of MWCD, GOI.

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास

3. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 4,39,00,000/- (Rs. Four crore and thirty nine lakh only) for disbursement through a Demand Draft/ECS/RTGS in favour of organization duly incorporating the following Bank details:-

- a. Bank's Name & Address : State Bank of India, NCERT Brach, New Delhi.  
b. Name of Account : CSWB Swadhar Greh.  
c. Account No. 35312773116.  
d. IFSC Code No. SBIN0001690.

4. The expenditure is debitable to Demand No.99, Ministry of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar, 02.35-Grant-in-aid, 2017-18(Plan).
5. This issue with the concurrence of JS&FA(WCD) vide Dy. No.13376 dated 30.03.2018.
6. Entries have been made in the Grant-in-aid Register at S. No.121.

Yours faithfully,



(Manish Kumar Singh)

Under Secretary to the Government of India

Tele No. 011-23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Goyt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. Executive Director, Central Social Welfare Board, it is requested that 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.



(Manish Kumar Singh)

Under Secretary to the Government of India

Tele No. 011-23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Goyt. of India  
नई दिल्ली/New Delhi

File No: SW-45/6/2015-SWADHAR  
भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Marg, New Delhi  
Dated 31.03.2018

To

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

**Subject: -Reimbursement of the grant to Chaitanya Mahila Mandali, H.No.10-3-202/1, Mamillagudem, Khammam-507001, Telangana for the period from 01.04.2015 to 31.03.2016 for running of Swadhar Home.**

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. 8,13,305/- (Rupees Eight lakh thirteen thousand three hundred and five only) out of Rs. 8,87,763/- as reimbursement grant for the period 01.04.2015 to 31.03.2016 for running Swadhar Greh to Chaitanya Mahila Mandali, H.No.10-3-202/1, Mamillagudem, Khammam-507001, Telangana during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: 422 At H.No.10-2-36, Mamillagudem, Khammam Dist. Telangana.  
(b) Number of beneficiaries: 50 women for the period 01.04.2015 to 31.12.2015 and 30 women for the period 01.01.2016 to 31.03.2016.

2. The grant is subject to the following conditions:
- Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
  - They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
  - A separate account in respect of the sanctioned amount shall be maintained.
  - The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
  - Efforts should be made by the NGO to restore the women back to their places of origin.
  - In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
  - As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.
  - The organization will spread awareness with respect to HIV/AIDS.
  - The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF 2017 Rule 236(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 2017 Rule 230(12)(i).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.

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

Recurring Expenditure	Amount reimbursed for 1.4.2015 to 31.12.15	Items Recurring Expenditure Shelter Home	Amount reimbursed for 1.1.2016 to 31.3.16
Shelter Home			
Rent for building @ Rs.9,375/- (75% of Rs.12,500/-)	84,375/-	Rent for building	*37,500/-
Admn. & Management Exp	2,25,000/-	Admn. & Management Exp	1,38,000/-
Office contingency	2,250/-	Office contingency	8,611/-
Medical Exp.	11,250/-	Medical Exp.	9,888/-
Food for resident	2,25,000/-	Food for resident	1,17,000/-
Pocket Money	22,500/-	Pocket Money	9,000/-
Less bank interest	(-) 2,046/-	Less bank interest	(-) 565/-
<b>Total Home</b>	<b>5,68,329/-</b>	<b>Total Home</b>	<b>3,19,434/-</b>
<b>Grand Total = Rs. 5,68,329/- + Rs.3,19,434/- = Rs. 8,87,763/-</b>			

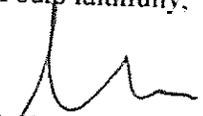
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 8,13,305/- (Rupees Eight lakh thirteen thousand three hundred and five only) out of Rs. 8,87,763/- as reimbursement grant for the period from 01.04.2015 to 31.03.2016 for running Swadhar Greh to Chaitanya Mahila Mandali, H.No.10-3-202/1, Mamillagudem, Khammam-507001, Telangana.

5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. This issue with the approval of JS & FA vide Dy.No. 11420 dated 300.03.2018.

7. Entries have been made in the Grants-in-aid Register at S.No. 123.

Yours faithfully,



(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tele No. 011-23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Telangana.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Telangana.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.-Khamman.
6. The Superintendent of Police, Distt.- Khammam
7. The Secretary, Chaitanya Mahila Mandali, H.No.10-3-202/1, Mamillagudem, Khammam-507001, Telangana for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
  - a. An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
  - b. A Pre-Stamp Receipt (PSR) in the prescribed proforma.
  - c. Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
  - d. A cancelled cheque.
  - e. Resolution as an attachment to the Bond.
  - f. Acceptance of terms and conditions attaching to grant-in-aid.
  - g. A certificate by the organization stating that the funds have be utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

  
(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tele No. 011-23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
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-36/29/2015-SWADHAR  
भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Marg, New Delhi  
Dated 31.03.2018

To

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

**Subject: -Reimbursement of the grant to Anushyam JanhitkariSamiti, 630, Brahm Nagar, Oraiya (UP) for the period from 01.04.2015 to 31.03.2016 for running of Swadhar Home.**

Sir/Madam,

In continuation of this Ministry's sanction order of even number dated 23.07.2015, I am directed to convey the sanction of the President of India to the payment of Rs. 7,00,731/- (Rupees seven lakh seven hundred and thirty one only) as reimbursement grant for the period 01.04.2015 to 31.03.2016 for running Swadhar Greh to **Anushyam JanhitkariSamiti, 630, Brahm Nagar, Oraiya (UP)** during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: 422, Lakhanpur Housing Society, Vikas Nagar, Kanpur, UP.  
(b) Number of beneficiaries: 30 women for the period 01.04.2015 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 2017 Rule 236(1).

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय

x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 2017 Rule 230(12)(i).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.

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

Items (Home)	Grant proposed to be reimburse for the period 01.04.2015 to 31.12.2015.	Items Recurring Expenditure	Amount proposed to be reimburse for the period 01.01.2016 to 31.03.2016
1. Rent for building @ Rs.9,375/- (75% of 12,500/- p.m.)	84375	Admn. & Management Expdr.	79500
2. Admin.&Manag.	225000	Expenditure towards Food	101117
3. Office Contingency	1350	Expenditure towards medicines, personal hygiene products etc	3867
4. Medical Exp.	6750	Pocket Money	4500
5. Food for Resident	135000	Contingency including telephone charges	2272
6. Pocket Money	13500	Rent for Swadhar Greh	43500
<b>Total =</b>	<b>465975</b>	<b>Total</b>	<b>234756</b>

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 7,00,731/- (Rupees seven lakh seven hundred and thirty one only) as reimbursement grant for the period from 01.04.2015 to 31.03.2016 for running Swadhar Greh to Anushyam Janhitkari Samiti, 630, Brahm Nagar, Oraiya (UP).

5. The expenditure is debit to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. This issue with the approval of JS & FA vide Dy.No. 7862 dated 30.03.2018.

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

Yours faithfully,

(Manish Kumar Singh)

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

(मनिश कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Devt.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Uttar Pradesh.
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, Lucknow.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Oriya.
6. The Superintendent of Police, Distt.- Oriya.
7. The Secretary, **Anushyam Janhitkari Samiti, 630, Brahm Nagar, Oraiya (UP)** for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
  - a. An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
  - b. A Pre-Stamp Receipt (PSR) in the prescribed proforma.
  - c. Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
  - d. A cancelled cheque.
  - e. Resolution as an attachment to the Bond.
  - f. Acceptance of terms and conditions attaching to grant-in-aid.
  - g. A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.

(Manish Kumar Singh)

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

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
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-36/15/2015-SWADHAR  
भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Marg, New Delhi  
Dated 31.03.2018

To

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

**Subject: -Reimbursement of the grant to Pragatisheel Udyog Samiti, Tara Ka Purwa, Juggaur, Lucknow-226005 (UP) for the period from 01.10.2015 to 31.03.2016 for running of Swadhar Home.**

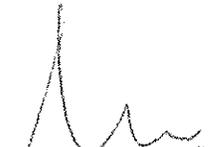
Sir/Madam,

In continuation of this Ministry's sanction order of even number dated 28.12.2016, I am directed to convey the sanction of the President of India to the payment of Rs. 6,15,659/- (Rupees six lakh fifteen thousand six hundred and fifty nine only) as reimbursement grant for the period 01.10.2015 to 31.03.2016 for running Swadhar Greh to Pragatisheel Udyog Samiti, Tara Ka Purwa, Juggaur, Lucknow-226005 (UP) during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: Mohalla Bashirganj, Near kallu Aara Machine, Behrainch, UP.  
(b) Number of beneficiaries: 50 women & 18 children for the period 01.10.2015 to 31.12.2015 and 30 women and 18 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 2017 Rule 236(1).

  
(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary

x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 2017 Rule 230(12)(i).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.

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

N.	Items Home	Grant reimbursed for 01.10.2015 to 31.12.2015	Recurring Expenditure	Amount reimbursed for the period 01.01.2016 to 31.03.2016
1.	Rent for Building @ 9,375/- (75% of Rs. 12,500/-p.m.)	28125	Admn. & Management Exptr.	138000
2.	Administration & Management	75000	Expenditure towards Food	117000
3.	Office contingency	750	Expenditure towards clothing	7500
4.	Medical expenditure	3750	Expenditure towards medicines, personal hygiene products etc	15750
5.	Food for Resident	75000	Pocket Money	9000
6.	Pocket Money	7500	Expense for Recreational activities	3000
7.	Annual exp. @ 4640/- per child.	20880	Contingency including telephone charges	12500
	<b>Total</b>	<b>211005</b>	nt for Swadhar Greh	43224
			Expenditure on children	58680
			<b>Total</b>	<b>404654</b>
<b>Grand Total = Rs. 2,11,005/- + Rs. 4,04,654/- = Rs. 6,15,659/-</b>				

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 6,15,659/- (Rupees six lakh fifteen thousand six hundred and fifty nine only) as reimbursement grant for the period from 01.10.2015 to 31.03.2016 for running Swadhar Greh to Pragatisheel Udyog Samiti, Tara Ka Purwa, Juggaur, Lucknow-226005.

5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. This issue with the approval of JS & FA vide Dy.No. 7264 dated 30.03.2018.

7. Entries have been made in the Grants-in-aid Register at S.No. 120.

Yours faithfully,

(Manish Kumar Singh)

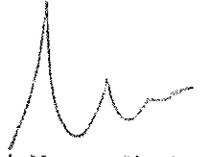
Under Secretary to the Government of India

Tele No. 011-23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Uttar Pradesh.
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, Lucknow.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Lucknow.
6. The Superintendent of Police, Distt.- Lucknow.
7. The Secretary, Pragatisheel Udyog Samiti, Tara Ka Purwa, Juggaur, Lucknow-226005 for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
  - a. An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
  - b. A Pre-Stamp Receipt (PSR) in the prescribed proforma.
  - c. Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
  - d. A cancelled cheque.
  - e. Resolution as an attachment to the Bond.
  - f. Acceptance of terms and conditions attaching to grant-in-aid.
  - g. A certificate by the organization stating that the funds have be utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.



(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tele No. 011-23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Development  
शास्त्री भवन/Govt. of India  
नई दिल्ली/New Delhi

File No: SW-54/124/2015-SWADHAR  
Government of India  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
New Delhi, dated: 29.03.2018

To

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

Subject: Reimbursement grants to Society for Weaker Community, Shankarpur, Bhadrak, Odisha for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 24.05.2016. I am directed to convey the sanction of the President of India to the payment of **Rs. 4,99,035/-** (Rupees four lakh ninety nine thousand and thirty five only) for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Greh to for Society for Weaker Community, Shankarpur, Bhadrak, Odisha during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project : Village- Shankarpur, PO/PS/District- Bhadrak, Odisha.  
(b) Number of beneficiaries: **29 women 11 children.**

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. **As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF 2017 Rule 236(1).

  
(मनीश कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev

x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 2017 Rule 230(12)(i).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.

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

S. No.	Items	Grant reimbursed for the period from 01.04.2015 to 31.12.2015 (for 29 women & 11 child.)
1.	Rent for Building @ 9,375/- (75% of Rs.12,500/-p.m. from 2 <sup>nd</sup> year)	84375
2.	Administration & Management	225000
3.	Office contingency	1305
4.	Medical expenditure	6525
5.	Food for Resident	130500
6.	Pocket Money	13050
7.	Annual exp. @ 4640/- per children	38280
	Total of A	499035

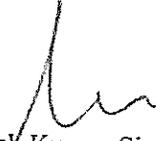
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 4,99,035/-** (Rupees four lakh ninety nine thousand and thirty five only) for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Greh to for Society for Weaker Community, Shankarpur, Bhadrak, Odisha

5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. This issue with the approval of JS & FA vide Dy.No. 8541 dated 28.03.2018.

7. Entries have been made in the Grants-in-aid Register at S.No.119.

Yours faithfully,



(Manish Kumar Singh)

Under Secretary to the Government of India

Tele No. 011-23364231

(मनीष कुमार सिंह)

(MANISH KUMAR SINGH)

अवर सचिव/Under Secretary

महिला एवं बाल विकास मन्त्रालय

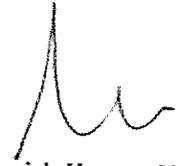
Ministry of Women & Child Dev.

भारत सरकार/Govt. of India

नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Odisha.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Odisha, Bhubaneswar.
  4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.- Bhadrak.
6. The Superintendent of Police, Distt.- Bhadrak.
  7. The Secretary, Society for Weaker Community, Shankarpur, Bhadrak, Odisha for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
    - a. An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
    - b. A Pre-Stamp Receipt (PSR) in the prescribed proforma.
    - c. Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
    - d. A cancelled cheque.
    - e. Resolution as an attachment to the Bond.
    - f. Acceptance of terms and conditions attaching to grant-in-aid.
    - g. A copy of PAN card of the organisation.
    - h. A certificate by the organization stating that the funds have be utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.



(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tele No. 011-23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Development  
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 Jyoti Vidya Mandir, Anandpuri, District – Gonda (UP) for the period from 01.01.2016 to 31.03.2016 for running of Swadhar Greh.**

Sir/Madam,

In continuation of this Ministry's sanction order of even number dated 27.03.2015, I am directed to convey the sanction of the President of India to the payment of Rs. 8,46,786/- (Rupees eight lakh forty six thousand seven hundred and eighty six only) as reimbursement grant for the period 01.04.2015 to 31.03.2016 for running Swadhar Greh to Jyoti Vidya Mandir, Anandpuri, District – Gonda (UP) during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: Vill. Chawani sarkar, Shahid Rajendranath Lahiri Marg, Post Pardhan Dakghar, Gonda.
- (b) Number of beneficiaries: 50 women & 28 children for the period 01.04.2015 to 31.12.2015 and 30 women and 26 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 2017 Rule 236(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 2017 Rule 230(12)(i).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.

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

Items (Swadhar Home)	Grant released for the period 1.4.2015 to 31.12.2015 (for 50 women & 28 children)	Items Recurring Expenditure Shelter Home	Amount reimbursed for 1.01.2016 to 31-03-2016 @ 30 women & 26 children
1. Rent for Build. @ Rs.8,350 /-pm (75% of 11334/-).	75,155/-	Admn. & Management Expdr.	75,000/-
2.Admin&Manag.	2,25,000/-	Expenditure towards Food	53,817/-
3.Office Cont. @Rs.5/inmate/month	2,250/-	Expenditure towards medicines, personal hygiene products etc.	2,800/-
4.MedicalExp.@Rs.25/inmate/month	11,250/-	Pocket Money	4,500/-
5.Food@Rs.500/inmate month	2,25,000/-	Contingency including telephone charges	1,160/-
6.Pocket Money @Rs.50/inmate/month	22,500/-	Rent for Swadhar Greh	33,402/- *
7.Annual exp. @ Rs.4640/-per child. (Rs. 3,480/- per child for 9 months)	97,438/-	For children, the expenditure will be 2/3 of the recurring expenditure applicable to women on each head.	37,875/-
<b>Total =</b>	<b>6,58,593/-</b>	<b>Total Home</b>	<b>2,08,554/-</b>

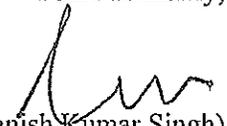
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 8,46,786/- (Rupees eight lakh forty six thousand seven hundred and eighty six only) as reimbursement grant for the period from 01.04.2015 to 31.03.2016 for running Swadhar Greh to Jyoti Vidya Mandir, Anandpuri, District – Gonda (UP).

5. The expenditure is debitible to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. This issue with the approval of JS & FA vide Dy.No. 17648 dated 20.03.2018.

7. Entries have been made in the Grants-in-aid Register at S.No. 117.

Yours faithfully,

  
(Manish Kumar Singh)

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

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अपर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय'  
Ministry of Women & Child D.Lv.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Uttar Pradesh.
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 , Lucknow.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.-Gonda.
6. The Superintendent of Police, Distt.-Gonda.
7. The Secretary, Jyoti Vidya Mandir, Anandpuri, District – Gonda (UP) for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
  - a. An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
  - b. A Pre-Stamp Receipt (PSR) in the prescribed proforma.
  - c. Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
  - d. A cancelled cheque.
  - e. Resolution as an attachment to the Bond.
  - f. Acceptance of terms and conditions attaching to grant-in-aid.
  - g. A certificate by the organization stating that the funds have be utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.



(Manish Kumar Singh)

Under Secretary to the Government of India

Tele No. 011-23364231

(मनीष कुमार सिंह)

(MANISH KUMAR SINGH)

अवर सचिव/Under Secretary

महिला एवं बाल विकास मन्त्रालय

Ministry of Women & Child Dev.

भारत सरकार/Goyt. 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 Maitri Society, Koduvilarpatty-625534, Theni District, T.N. for the period from 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 16.12.2016., I am directed to convey the sanction of the President of India to the payment of Rs 2,81,177/- (Rupees two lakh eighty thousand one hundred and seventy seven only) for the period from 01.01.2016 to 31.03.2016 to Maitri Society, Koduvilarpatty-625534, Theni District, T.N. during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- a) Location of the Project At/District-Theni, Block- Theni, Tamil Nadu.
  - b) Number of beneficiaries: 30 women and 17 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 CAC (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department whenever the Institution or Organization is called upon to do so, as per GRF 2017 Rule 236(1).

x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 2017 Rule 230(12)(i).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.

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

S. No.	Recurring Expenditure Shelter Home	Amount reimbursed for 1.01.2016 to 31-03-2016
1.	Admn. & Management Expdr.	1,38,000/-
2.	Expenditure towards Food	72,960/-
3.	Expenditure towards clothing	NIL
4.	Expenditure towards medicines, personal hygiene products etc.	9,227/-
5.	Pocket Money	5,430/-
6.	Expense for Recreational activities	NIL
7.	Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued	-----
8.	Contingency including telephone charges	12,500/-
9.	For children, the expenditure will be 2/3 of the recurring expenditure applicable to women on each head.	43,060/-
	<b>Total Home</b>	<b>2,81,177/-</b>

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs 2,81,177/- (Rupees two lakh eighty one thousand one hundred and seventy seven only) for the period 01.01.2016 to 31.03.2016 to Maitri Society, Koduvilarpatty-625534, Theni District, T.N. for disbursement through a Demand Draft/ECS/RTGS in favour of organization for running up Swadhar Home.

5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. This issue with the approval of JS & FA vide Dy.No. 8642 dated 20.03.2018.

7. Entries have been made in the Grants-in-aid Register at S.No.116.

Yours faithfully,

(Manish Kumar Singh)

Under Secretary to the Government of India  
Tele No.23384231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
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-54/64/2015-SWADHAR  
भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Marg, New Delhi  
Dated 21.03.2018

To

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

Subject: -Reimbursement of the grant to Ambika Mahila Sangha , No.24, Doddabidarakallu, Rajiv Gandhi Nagar, Nagasandra Post, Bangalore-560073, Karnataka for the period from 1.04.2015 to 31-03-2016 for running of Swadhar Greh.

Sir/Madam,

In continuation of this Ministry's sanction order of even number dated 05.12.2016, I am directed to convey the sanction of the President of India to the payment of **Rs. 9,22,866/- (Rupees nine lakh twenty two thousand eight hundred and sixty six only)** as reimbursement grant for the period 01.04.2015 to 31.03.2016 for running Swadhar Greh to **Ambika Mahila Sangha , No.24, Doddabidarakallu, Rajiv Gandhi Nagar, Nagasandra Post, Bangalore-560073, Karnataka** during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: Sri Krishna Complex, Behind SSIT, Back gate, Maralur, Tumkur Town, Tumkur District  
(b) Number of beneficiaries: 50 women and 15 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 GRF 2017 Rule 236(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 2017 Rule 230(12)(i).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.

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

S. No	Items	Amt to be reimbursed for 1.04.2015 to 31-12-2015	Items Recurring Expenditure Shelter Home	Amount to be reimbursed for 01.01.2016 to 31-03-2016
	<b>Recurring Expenditure</b>	<b>50 women and 15 children</b>		<b>@ 30 women &amp; 15 children</b>
1.	Rent of Building @ Rs.8700/- p.m. (75% of Rs.11,600/-)	78,300/-	Admn. & Management Exp.	1,38,000/-
2.	Admn. & Management Exp.	1,98,000/-	Expenditure towards Food	1,17,000/-
3.	Office contingency	2,250/-	Expenditure towards clothing	NIL
4.	Medical Exp.	7,800/-	Expenditure towards medicines, personal hygiene products etc.	4,446/-
5.	Food for resident	2,25,000/-	Pocket Money @ Rs.100 per resident per month	4,350/-
6.	Pocket Money	22,500/-	Expense for Recreational activities	NIL
7.	Annual expenditure for children @ Rs.4,640/-	49,499/-	Contingency including telephone charges	7,687/-
	<b>Total : Shelter Home</b>	<b>5,83,349/-</b>	Rent for Swadhar Greh	*34,800/-
	<b>(-) Bank Interest</b>	<b>1,431/-</b>	For children, the expenditure will be 2/3 of the recurring expenditure applicable to women on each head.	34,665/-
	<b>Total:</b>	<b>5,81,918/-</b>	<b>Total Home</b>	<b>3,40,948/-</b>
Grand total: Rs. 5,81,918/- ( + ) Rs. 3,40,948/- = 9,22,866				

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 9,22,866/- (Rupees nine lakh twenty two thousand eight hundred and sixty six only)** as reimbursement grant for the period from 01.04.2015 to 31.03.2016 for running Swadhar Greh to **Ambika Mahila Sangha**, No.24, Doddabidarakallu, Rajiv Gandhi Nagar, Nagasandra Post, Bangalore-560073, Karnataka.

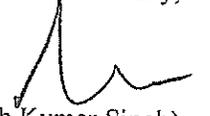
5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अधीनस्थ / Under Secretary

-: 3 :-

6. This issue with the approval of JS & FA vide Dy.No. 5002 dated 17.03.2018.
7. Entries have been made in the Grants-in-aid Register at S.No.115.

Yours faithfully,



(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tele No. 011-23364231

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

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of 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, bengluru. .
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.-Tumkur.
6. The Superintendent of Police, Distt.-tumkur.
7. The Secretary, **Ambika Mahila Sangha** , No.24, Doddabidarakallu, Rajiv Gandhi Nagar, Nagasandra Post, Bangalore-560073, Karnataka for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-

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

8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.



(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tele No. 011-23364231

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

भारत सरकार

Government of India

महिला एवं बाल विकास मंत्रालय

Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Marg, New Delhi

Dated 16.03.2018

To

The Pay and Accounts Officer  
Ministry of Women and Child Development  
Shastri Bhavan, New DelhiSubject: -Reimbursement of the grant to **Venus Vikas Sansthan, Gulab Bari, Aligunj, Lucknow-226020 (UP)(NGO)** for the period from 01.01.2016 to 31.03.2016 for running of Swadhar Greh.

Sir/Madam,

In continuation of this Ministry's sanction order of even number dated 10.03.2017, I am directed to convey the sanction of the President of India to the payment of Rs. 3,22,181/- (Rupees three lakh twenty two thousand one hundred and eighty one only) as reimbursement grant for the period 01.01.2016 to 31.03.2016 for running Swadhar Greh to Venus Vikas Sansthan, 31, Gulab Bari, Aligunj, Lucknow-226020 (UP) during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

- (a) Location of the Project: At. 31, Gulab Bari, Aligunj, Lucknow-226020, UP.  
(b) Number of beneficiaries: 23 women & 15 children.

2. The grant is subject to the following conditions:

- i. Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii. They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women back to their places of origin.
- vi. In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
- vii. As the organization has already expended this amount and submitted utilization certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF 2017 Rule 236(1).

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय,  
New Delhi  
Ministry of Women & Child Dev.  
India

x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 2017 Rule 230(12)(i).

xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.

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

Recurring Expenditure	Amount reimbursed for the period 01.01.2016 to 31.03.2016
Admn. & Management Expdr.@ Rs. 46,000/- per month	138000
Expenditure towards Food @Rs. 1300/- per resident per month	89700
Expenditure towards clothing	5750
Expenditure towards medicines, personal hygiene products etc.@ Rs. 175 per resident per month	12075
Pocket Money @ Rs.100 per resident per month	6900
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 for Swadhar Greh as per rent assessment @ Rs.12,558/- per month	37674
Expenditure on Children	16582
<b>Total</b>	<b>322181</b>

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 3,22,181/- (Rupees three lakh twenty two thousand one hundred and eighty one only) as reimbursement grant for the period from 01.01.2016 to 31.03.2016 for running Swadhar Greh to Venus Vikas Sansthan, 31, Gulab Bari, Aliganj, Lucknow-226020 (UP).

5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. This issue with the approval of JS & FA vide Dy.No. 23266 dated 13.03.2018.

7. Entries have been made in the Grants-in-aid Register at S.No. 114.

Yours faithfully,

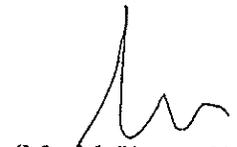
  
(Manish Kumar Singh)

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

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय

Copy forwarded to:-

1. Secretary, Department of Women & Child Development, Govt. of Odisha.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Uttar Pradesh, Lucknow.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt.-Kheri.
6. The Superintendent of Police, Distt.-Kheri.
7. The Secretary, VIJAYA Venus Vikas Sansthan, 31, Gulab Bari, Aligunj, Lucknow-226020 for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
  - a. An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
  - b. A Pre-Stamp Receipt (PSR) in the prescribed proforma.
  - c. Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
  - d. A cancelled cheque.
  - e. Resolution as an attachment to the Bond.
  - f. Acceptance of terms and conditions attaching to grant-in-aid.
  - g. A certificate by the organization stating that the funds have be utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Sanction Folder/Cash and Budget.
9. Director (NIC), MWCD, Shastri Bhawan, New Delhi for uploading on the website of Ministry.



(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tele No. 011-23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

SW-57/7/2017-Swadhar  
भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development

3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Marg, New Delhi  
Dated 9<sup>th</sup> March, 2018

ORDER

Sanction of the Competent Authority is hereby conveyed for the payment of **Rs.1,71,465 /-** (Rupees one lakh seventy one thousand four hundred and sixty five only) towards 2<sup>nd</sup> installment of funds for Evaluation of Swadhar Greh Scheme to **Midstream Marketing & Research Pvt. Ltd** House No.-64, First Floor, Street No. 3 IGNOU Road, Neb Sarai New Delhi - 110 068.

2. The details of the Evaluating Agency are as under:

Name of the Beneficiary	Installment of project (percentage of total cost of project)	(Amount in Rupees) Amount of Bill
Midstream Marketing & Research Pvt. Ltd House No.-64, First Floor, Street No. 3 IGNOU Road, Neb Sarai New Delhi - 110 068.	3rd (30%)	Rs.1,71,465/-

3. This sanction is subject to all the conditions contained in the contract signed between **Midstream Marketing & Research Pvt. Ltd** House No.-64, First Floor, Street No. 3 IGNOU Road, Neb Sarai New Delhi - 110068 and Ministry of Women and Child Development, New Delhi.

4. The Drawing and Disbursing Officer of the Ministry is requested to prepare the bill and transfer through RTGS/ECS for Rs.1,71,465/- in favour of **Midstream Marketing & Research Pvt. Ltd** House No.-64, First Floor, Street No. 3 IGNOU Road, Neb Sarai New Delhi - 110 068 through ECS in their Bank Account No.2743201000008 with Canara Bank 34B, Community Centre, Saket, New Delhi-17, IFSC Code CNRB0002743.

5. The above expenditure is debited to Demand No. 99: Ministry of Women & Child Development, Major Head "2235" Social Security and Welfare, 02- Social Welfare, 103-Women Welfare, 70-Swadhar 02-20-Other Administrative Expenses, 2017-18 (Plan).

6. This issues with the approval of JS & FA vide their Dy. No.27567 dated 22.02.2018.

7. Entries have been made in the Grant-in-aid Register at S. No.113.

  
(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tel. No. 23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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

Copy to: 1. Cash Section with a spare copy along with the copy of contract (enclosed).  
2. Sanction folder.

No: SW-54/18/2015-SWADHAR  
भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development

3<sup>rd</sup> floor, Jeeven Vihar Building,  
Sansad Marg, New Delhi-110001  
Dated: 12.02.2018

To

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

**Subject:-Reimbursement of Grant to Women Interlink Foundation (NGO), 21/1, Old Ballygunge, 2<sup>nd</sup> Lane, Kolkata, West Bengal for the period 1.04.2015 to 31.12.2015 for running of Swadhar Home under Swadhar Scheme.**

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 03.09.2015 I am directed to convey the sanction of the President of India to the payment of **Rs.1,56,000/- (Rupees One lakh fifty six thousand only)** to **Women Interlink Foundation, 21/1, Old Ballygunge, 2<sup>nd</sup> Lane, Kolkata, West Bengal** for the period **1.04.2015 to 31.12.2015** for running Swadhar Home during the financial year 2017-2018 under Swadhar Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as follows:

- (a) Location of the Project : Nijoloy Home, Ganganagar, Madhyamgram, North 24 parganas, W.B.  
(b) Number of beneficiaries: 16 women.

2. The grant is subject to the following conditions:
- Before the amount is paid by an Account Payee Cheque, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
  - They should also certify that the funds so sanctioned shall be utilized for the purpose for which it has been given.
  - A separate account in respect of the sanctioned amount shall be maintained.
  - The staff employed for running the shelter home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organization should be in conformity with the norms stipulated.
  - Efforts should be made by the NGO to restore the women back to their places of origin.
  - In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organization to the Department.
  - As the organization has already expended and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the organization therefore, no separate utilization certificate will be issued for this amount.**
  - The organization will spread awareness with respect to HIV/AIDS.
  - The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 2017 Rule 236(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 2017 Rule 230(12)(i).
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized, for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.
3. The break-up for the period **1.04.2014 to 31.3.2015** for Swadhar Home is as under:

Items	Amt. reimbursed for 1.04.2015 to 31.12.2015
	<b>16 women</b>
<b>Recurring Exp.</b>	
Admn. Exp	72,480/-
Office contingency	720/-
Medical Exp.	3,600/-
Food for resident	72,000/-
Pocket Money	7,200/-
<b>Total</b>	<b>1,56,000/-</b>

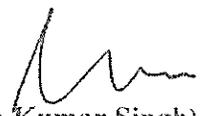
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.1,56,000/- (Rupees One lakh fifty six thousand only)** to **Women Interlink Foundation**, 21/1, Old Ballygunge, 2<sup>nd</sup> Lane, Kolkata, West Bengal for the period **1.04.2015 to 31.12.2015** for running Swadhar Home under Swadhar scheme.

5. The expenditure is debitible to Demand No.99, Ministry of Women and Child Development. Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. The Scheme of Swadhar has the approval of the Ministry of Finance vide their U.O.No.42(3)PF.II/2001 dated 12.12.2001. This issue with the approval of JS & FA(WCD) vide Dy.No.4355 dated **31.01.2018**.

7. Entries have been made in the Grant-in-aid Register at **S.No.112**.

Yours faithfully,



(Manish Kumar Singh)

Under Secretary to the Government of India

Tele No.23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH) Under Secretary  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Development  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:-

1. Secretary, Women & Child Development, Government of West Bengal, Kolkata.
2. The Audit Officer, Office of Director General of Audit, Central Revenues. Indraprastha Estate New Delhi-110002
3. The Accountant General, Government of West Bengal, Kolkata.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development. Shastr Bhawan, New Delhi
5. The District Collector, Distt.- North 24 Parganas, West Bengal.
6. The Superintendent of Police, Distt.- North 24 Parganas, West Bengal.
7. The Secretary. **Women Interlink Foundation**, 21/1, Old Ballygunge, 2<sup>nd</sup> Lane, Kolkata, West Bengal for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization.
  - a) An Agreement Bond on the stamped paper of **Rs. 100/-** as per the prescribed proforma.
  - b) A Pre-Stamped Receipt (PSR) in the prescribed proforma.
  - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed proforma.
  - d) A cancelled cheque.
  - e) Resolution as an attachment to the bond.
  - f) Acceptance of terms and conditions attaching to grant-in-aid.
  - g) Copy of PAN of the organization.
  - h) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.



(Manish Kumar Singh)  
Under Secretary to the Government of India  
Tele No.23364231

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Development  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

No: SW-32/2/2015-SWADHAR

भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development  
\*\*\*\*\*

3<sup>rd</sup> floor, Jeevan Vihar Building,  
Sansad Marg, New Delhi

Dated: 10.01.2018

To

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

Subject:- Reimbursement of grant to **Mahila Udyog Prashikshan Samiti**, Krishna Colony, Hospital Road, District-Baran, Rajasthan for the period **1.04.2015 to 31-03-2016** for running Swadhar Shelter Home/Swadhar Greh under Swadhar/Swadhar Greh Scheme.

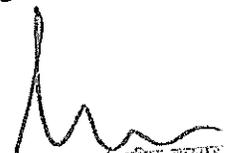
Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 26.02.2014, I am directed to convey the sanction of the President of India to the payment of **Rs.4,39,570/- (Rupees Four lakh thirty nine thousand five hundred and seventy only)** to **Mahila Udyog Prashikshan Samiti**, Krishna Colony, Hospital Road, District-Baran, Rajasthan for the period **1.04.2015 to 31-03-2016** during the financial year 2017-2018 for running Swadhar Home/Swadhar Greh under Swadhar/SwadharGreh Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as follows:

- (a) Location of the Project: - House of Gayatri Nama, W/o Sh. Shyam Sunder Namdev, Gopal Colony, Nayapura, Baran, Rajasthan.
- (b) Number of beneficiaries: 10 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.**
- viii. The organization will spread awareness with respect to HIV/AIDS.
- ix. The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GFR 2017 Rule 236(1).



- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR 2017 Rule 230(12) (i).
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized, for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the govt. of India with interest @ 10% per annum in accordance to Rule 231 (2) (iv) GFR 2017.
3. The break-up amount for Swadhar home/SwadharGreh is as under:

Sl. No	Items	Amount released for 1.04.2015 to 31-03-2016
	<b>Recurring Expenditure</b>	@ 10 women
1.	Rent of the building	1,21,770/-
2.	Admn. & Management Exp.	2,15,800/-
3.	Expenditure towards clothing	Nil
4.	Expenditure towards recreational activities	Nil
5.	Office contingency	3,000/-
6.	Medical Exp.	7,500/-
8.	Food for resident	84,000/-
9.	Pocket Money	7,500/-
	<b>Total : Shelter Home/Swadhar Greh</b>	<b>4,39,570/-</b>

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.4,39,570/- (Rupees Four lakh thirty nine thousand five hundred and seventy only)** to **Mahila Udyog Prashikshan Samiti**, Krishna Colony, Hospital Road, District-Baran, Rajasthan for the period **1.04.2015 to 31-03-2016** for running Swadhar Home/Swadhar Greh under Swadhar Home/Swadhar Greh scheme.

5. The expenditure is debitable to Demand No.99, Ministry of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar Greh, 70.02.31-Grant-in-aid, 2017-18 (Plan).

6. This issue with the approval of JS &FA(WCD) vide Dy.No.3577 dated **08.01.2018**.

7. Entries have been made in the Grant-in-aid Register at **S.No.111**.

Yours faithfully,

(Manish Kumar Singh)

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

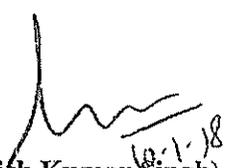
(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास  
Ministry of Women & Child Development  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

(GH)

-: 3 :-

Copy forwarded to:-

1. The Secretary, Women & Child Development Department, Bangalore, Karnataka.
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Karnataka, Bangalore.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt.-Mangalore, Karnataka.
6. The Superintendent of Police, Distt.-Mangalore, Karnataka.
7. The Secretary to **Mahila Udyog Prashikshan Samiti**, Krishna Colony, Hospital Road, District-Baran, Rajasthan for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization.
  - a) An Agreement Bond on the stamped paper of **Rs. 100/-** as per the prescribed proforma.
  - b) A Pre-Stamped Receipt (PSR) in the prescribed proforma.
  - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed proforma.
  - d) A cancelled cheque.
  - e) Resolution as an attachment to the bond.
  - f) Acceptance of terms and conditions attaching to grant-in-aid.
  - g) Copy of PAN of the organization.
  - h) A certificate by the organization stating that the funds have been utilized for the purpose for which it has been sanctioned and no funds have been received by them from any other source for the same purpose.
8. Director(NIC) – For uploading the Sanction Order in the site of Ministry of WCD.
9. Sanction Folder/Cash and Budget.

  
(Manish Kumar Singh)

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

(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
अवर सचिव/Under Secy  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Development  
भारत सरकार/Goyt. of India  
नई दिल्ली/New Delhi