

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: 03.10.2017

To

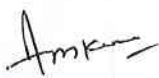
The Pay and Accounts Officer
Ministry of Women and Child Development
Shastri Bhavan, New Delhi

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 01.01.2016 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 01.02.2017, I am directed to convey the sanction of the President of India to the payment of **Rs 2,72,227/- (Rupees two lakh seventy two thousand two hundred and twenty seven only)** for the period from 01.01.2016 to 31.03.2016 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 2017-18 under Swadhar Scheme after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230(7). The details of the project are as under:-

- a) Location of the Project : At 3/5A V.O.C. Street, Palani town, Dindigul District, Tamil Nadu.
 - 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 2017 Rule 236(1).


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

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

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

Items Recurring Expenditure	Amount reimbursed for the period 01.01.2016 to 31.03.2016
Admn. & Management Expdr.@ Rs. 46,000/- per month	75000
Expenditure towards Food @Rs. 1300/- per resident per month	117000
Expenditure towards clothing	0
Expenditure towards medicines, personal hygiene products etc.@ Rs. 175 per resident per month	14093
Pocket Money @ Rs.100 per resident per month	9000
Expense for Recreational activities	0
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	0
Contingency including telephone charges	4225
Rent	54000
Less Bank interest	(-) 1091
Total	272227

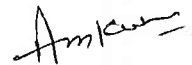
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs 2,72,227/- (Rupees two lakh seventy two thousand two hundred and twenty seven only)** for the period 01.01.2016 to 31.03.2016 to Rural Education for Action and Development Agency (READ), 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.

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. 5176 dated 14.09.2017.**

7. Entries have been made in the Grants-in-aid Register at S.No.99.

Yours faithfully,



(A. M. Kumar)

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

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

Copy forwarded to:-

1. Secretary, 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. 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. Technical Director (NIC) for uploading the sanction order on the Web Site.
9. Sanction Folder/Cash and Budget.

Yours faithfully,



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

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

File No: SW-32/3/2015-SWADHAR
Old File No: 8-22(21)/2008-SWADHAR
Government of India
Ministry of Women and Child Development

3rd floor, Jeevan Vihar Building, New Delhi

Dated : 10.10.2017

To

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

Subject: -Reimbursement of the grant to **Mahila Gramin Vikas Evam Takniki Prashikshan Sansthan, Dungurpur Rajasthan (Muskan Sansthan)** for the period from 01.04.2015 to 31.03.2016 for running of Swadhar Home under Swadhar Greh Scheme.

Sir/Madam,

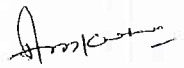
In continuation of this Ministry's Sanction order of even number dated 04.06.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 7,25,230/- (Rupees Seven lakh twenty five thousand two hundred and thirty only)** for the period from 01.04.2015 to 31.03.2016 to **Mahila Gramin Vikas Evam Takniki Prashikshan Sansthan (Muskan Sansthan), Dungurpur Rajasthan (NGO)** during the financial year 2014-15 after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule 230 (7). The details of the project are as under:

a) Location of the project: At. Narsinghpura Jain Avam Choubisa Samaj Ka Nehra, Mo. Ghanti, Dungurpur, Rajasthan.

b) Number of beneficiaries: 22 women and 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 2017 Rule 236(1).


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

-: 2 :-

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

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

Items (Swadhar Home)	Grant reimbursed for 01.04.2015 to 31.12.2015	Grant reimbursed for 01.01.2016 to 31.03.2016
1.Rent for Building	84375	28500
2.Admin. & Manag.	225000	57000
3.Office Cont	990	1020
4.Medical Exp	4950	3750
5.Food	99000	75325
6.Pocket Money	9900	6600
7.Annual exp.	93960	34860
Total =	518175	207055
Grand Total = Rs. 5,18,175/- + Rs. 2,07,055/- = Rs.7,25,230/-		

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs. 7,25,230/- (Rupees Seven lakh twenty five thousand two hundred and thirty only)** for the period from 01.04.2015 to 31.3.2016 (**Muskan Sansthan) Mahila Gramin Vikas Evam Takniki Prashikshan Sansthan, Dungurpur Rajasthan (NGO)**)
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. 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.3586 dated **25.09.2017**.
7. Entries have been made in the Grant-in-aid Register at S.No.100.

Yours faithfully,



(A. M. Kumar)

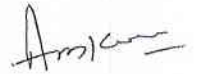
Under Secretary to the Government of India
Tele No. 011-23364231

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

Copy forwarded to:-

1. Secretary, Social Welfare Department, Govt. of Rajasthan, Jaipur
2. The Audit Officer, Office of Director General of Audit, Central Revenues, Indraprastha Estate, New Delhi-110002
3. The Accountant General, Government of Rajasthan
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
5. The District Collector, Distt. Dungurpuri, Rajasthan
6. The Superintendent of Police, Distt. Dungurpuri, Rajasthan
7. The Secretary **Mahila Gramin Vikas Evam Takniki Prashikshan Sansthan, Dungurpur Rajasthan (NGO)** for excution 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. Tech. Director, NIC, MWCD, Shastri Bhawan, New Delhi.
9. Sanction Folder/Cash and Budget.

Yours faithfully,



(A. M. Kumar)

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

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

F. No. SW/18/1/2016-Swadhar
Government of India
Ministry of Women & Child Development

Jeevan Vihar Building, New Delhi
Dated: 31st October, 2017

To

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

Subject: Reimbursement of Grants-in-aid to the State Government of Haryana as second installment for implementation of Swadhar Greh Scheme for the year 2016-17.

Madam/Sir,

In continuation of this Ministry's sanction letter of even number dated 7th September, 2016, I am directed to convey the sanction of President to the payment of **Rs.4,36,200/- (Rupees Four lakh thirty six thousand and two hundred only)** (GoI share) to State Government of Haryana as second instalment of grants-in-aid for the year 2016-17 for implementation of the Swadhar Greh Scheme.

2. The Swadhar Scheme is a sub-scheme of the Centrally Sponsored Umbrella Scheme "Protection & Empowerment" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:40 ratio 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 SwadharGreh 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 ceiling mentioned at S. No. 8, Para H (iv) of the guidelines.
- iv. The States/UTs may ensure that Implementing agencies/Voluntary Organizations are registered with NGO PS Portal before the grant is released to them.

3. As the State Government has already incurred the said amount and submitted utilization Certificate and Audited Accounts etc., this amount is being reimbursed to the State Government therefore, no separate utilization certificate will be required for this amount.

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 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. The expenditure is debitable to Demand No.99, Ministry of Women and Child Development, Major Head "3601" Grant in aid to State Governments, 06.101- Centrally Sponsored Schemes-Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, 02-Swadhar Greh, 31-Grant-in-aid General 2017-18 (Plan).

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

7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, ShastriBhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, ShastriBhawan, D Wing, Ground Floor, New Delhi.

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. 21581/JS&FA Dated 31.10.2017.

10. Entries have been made in the Grant-in-aid Register at S.No.102.

Yours Sincerely,



(Manish Kumar Singh)

Under Secretary to the Govt. of India

(मनीष कुमार सिंह)

(MANISH KUMAR SINGH)

अवर सचिव/Under Secretary

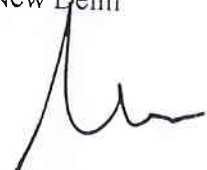
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.

भारत सरकार/Goyt. of India

नई दिल्ली/New Delhi

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Haryana, Panchkula, Haryana.
2. The Accountant General, Government of Haryana.
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



(Manish Kumar Singh)

Under Secretary to the Govt. of India

(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-54/91/2015-SWADHAR
No.8-20(23)/2005-Swadhar
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building, New Delhi
Dated: 01.11.2015

To

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

Subject: Reimbursement of grants to VIJAYA, H.No. 417, Saheed Nagar, Bhubaneswar, Odisha (NGO) for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,


In continuation of this Ministry's Sanction order of even number dated 27.07.2015, I am directed to convey the sanction of the President of India to the payment of Rs.12,13,800/- (Rupees twelve lakh thirteen thousand and eight hundred only) for the period from 1.4.2014 to 31.3.2015 for Swadhar Shelter Home to VIJAYA, H.No. 417, Saheed Nagar, Bhubaneswar (Orissa) during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:-

(a) Location of the Project : **Plot No. 974, Khata No. 70, Mouza- Kundheibenta Sahi, Distt. Puri, Odisha.**

(b) Number of beneficiaries: **150 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 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 मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Goyt. of India
नई दिल्ली/New Delhi

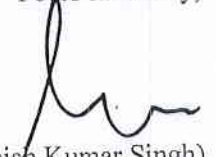
-: 2 :-

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

Swadhar Home	Amount reimbursed for the period 1.4.2015 to 31.12.2015 for 150 women & 10 Children
Rent of the Building @ Rs.15,000/- PM (75% of Rs. 20,000/- Per Month)	1,35,000
Admn. Exp.	2,61,000
Office Contingency	6,750
Medical Exp.	33,750
Food for resident	6,75,000
Pocket Money	67,500
Annual Exp @ Rs.4640/- Per Child	34,800
Total:	12,13,800

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 12,13,800/- (Rupees twelve lakh thirteen thousand and eight hundred only) for disbursement to to VIJAYA, H.No. 417, Saheed Nagar, Bhubaneshwar , Odisha for running of Swadhar Shelter Home Odisha the period from 01.04.2015 to 31.12.2015.
5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).
6. This issue with the approval of JS & FA vide Dy.No. 5794 dated 30.10.2017.
7. Entries have been made in the Grants-in-aid Register at S.No.103.

Yours faithfully,



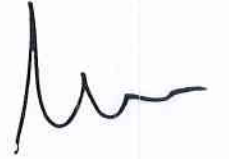
(Manish Kumar Singh)

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.-Bhubneshwar.
6. The Superintendent of Police, Distt.- Bhubneshwar.
7. The Secretary, VIJAYA, H.No. 417, Saheed Nagar, Bhubaneswar, Odisha for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
 - a) An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
 - b) A Pre-Stamp Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the Bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have 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-54/91/2015-SWADHAR
No.8-20(23)/2005-Swadhar
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building, New Delhi
Dated: 01.11.2015

To

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

Subject: - Reimbursement of grants to VIJAYA, H.No. 417, Saheed Nagar, Bhubaneshwar, Odisha(NGO) for the period from 01.04.2015 to 31.12.2015 for running of Swadhar Shelter Home under Swadhar Scheme.

Sir/Madam,

In continuation of this Ministry's Sanction order of even number dated 27.07.2015, I am directed to convey the sanction of the President of India to the payment of **Rs.12,13,800/- (Rupees twelve lakh thirteen thousand and eight hundred only)** for the period from 1.4.2015 to 31.12.2015 for Swadhar Shelter Home to VIJAYA, H.No. 417, Saheed Nagar, Bhubaneshwar (Orissa) during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 2017 Rule-230 (7) (iii) under Swadhar Scheme. The details of the project are as under:-

- (a) Location of the Project : **Plot No. 974, Khata No. 70, Mouza- Kundheibenta Sahi, Distt. Puri, Odisha.**
(b) Number of beneficiaries: **150 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 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 मन्त्रालय/
Ministry of Women & Child Dev.
भारत सरकार/Goyt. of India
नई दिल्ली/New Delhi

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

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

Swadhar Home	Amount reimbursed for the period 1.4.2015 to 31.12.2015 for 150 women & 10 Children
Rent of the Building @ Rs.15,000/- PM (75% of Rs. 20,000/- Per Month)	1,35,000
Admn. Exp.	2,61,000
Office Contingency	6,750
Medical Exp.	33,750
Food for resident	6,75,000
Pocket Money	67,500
Annual Exp @ Rs.4640/- Per Child	34,800
Total:	12,13,800

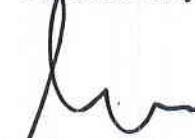
4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 12,13,800/- (Rupees twelve lakh thirteen thousand and eight hundred only) for disbursement to to VIJAYA, H.No. 417, Saheed Nagar, Bhubaneshwar, Odisha for running of Swadhar Shelter Home Odisha the period from 01.04.2015 to 31.12.2015.

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. 5794 dated 30.10.2017.

7. Entries have been made in the Grants-in-aid Register at S.No.103.

Yours faithfully,



(Manish Kumar Singh)

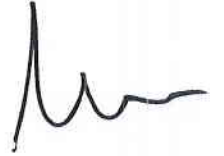
Under Secretary to the Government of India

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, Bhubaneshwar.
4. The Principal Pay and Account Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi
5. The District Collector, Distt. Bhubneshwar.
6. The Superintendent of Police, Distt.- Bhubneshwar.
7. The Secretary, VIJAYA, H.No. 417, Saheed Nagar, Bhubaneshwar, Odisha for execution of the programme. It is requested that the following documents may be furnished to this Ministry before the amount is remitted through Demand Draft/ECS/RTGS in favour of the organization:-
 - a) An agreement Bond on the Stamped paper of Rs.100/- as per the prescribed proforma.
 - b) A Pre-Stamp Receipt (PSR) in the prescribed proforma.
 - c) Authorization letter countersigned by the concerned branch of the Bank in the prescribed format.
 - d) A cancelled cheque.
 - e) Resolution as an attachment to the Bond.
 - f) Acceptance of terms and conditions attaching to grant-in-aid.
 - g) A certificate by the organization stating that the funds have 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

F. No. SW/22/23/2016-Swadhar
भारत सरकार
Government of India
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development

Shastri Bhawan, New Delhi
Dated: 8th November, 2017

To

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

Subject: Reimbursement of Grants-in-aid to the State Government of Karnataka as second installment for implementation of Swadhar Greh Scheme for the year 2016-17.

Madam/Sir,

In continuation of this Ministry's sanction letter of even number dated 7th September, 2016, I am directed to convey the sanction of President to the payment of **Rs.1,76,04,571/- (Rupees One crore seventy six lakh four thousand five hundred and seventy one only)** to State Government of Karnataka as second instalment of grants-in-aid (GoI 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" with prescribed cost sharing between Centre and States/UTs. In the above release, the Central Government contribution has been calculated on 60:40 ratio 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 ceiling mentioned at S. No. 8, Para H (iv) of the guidelines.
- iv. The States/UTs may ensure that Implementing agencies/Voluntary Organizations are registered with NGO PS Portal before the grant is released to them.

3. **The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of Swadhar Greh and furnish separate Statement of Expenditure and Utilization Certificate duly indicating the State share 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. The expenditure is debitable to Demand No.99, Ministry of Women and Child Development, Major Head "3601" Grant in aid to State Governments, 06.101- Centrally Sponsored Schemes-Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, 02-Swadhar Greh, 31-Grant-in-aid General 2017-18 (Plan).


(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

7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D Wing, Ground Floor, New Delhi.
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. 13365/JS&FA Dated 07.11.2017.
10. Entries have been made in the Grant-in-aid Register at S.No.105.

Yours Sincerely,



(Manish Kumar Singh)

Under Secretary to the Govt. of India

Tel. 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. The Secretary, Women & Child Development Department, Government of Karnataka, Government Secretariat, M.S. Building, Bangalore. **The component-wise details of fund released under Swadhar Greh Scheme is enclosed as Annexure.**
2. The Accountant General, Government of Karnataka
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



(Manish Kumar Singh)

Under Secretary to the Govt. of India

(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

The component-wise details of fund release under Swadhar Greh Scheme

Statement for release of second instalment to State Government of Karnataka for 2016-17 is as under;

Items Recurring Expenditure	Unit	Amount admissible as per schematic norms for 2016-17
	--	@ 30 Inmates
Admn. & Management Expdr. @ Rs. 46,000/- per month	Per home	5,52,000/-
Expenditure towards Food @Rs. 1300/- per resident per month	Rs. 1300/- per resident	4,68,000/-
Expenditure towards clothing	Per resident	30,000/-
Expenditure towards medicines, personal hygiene products etc. @ Rs. 175 per resident per month	Rs. 175/- per resident	63000/-
Pocket Money @ Rs.100 per resident per month	Rs. 100/- per resident	36,000/-
Expense for Recreational activities	Consolidated	12,000/-
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	Reimbursement of training and test fees as per the norms fixed by the Labour Deptt/NCVT	27,000/- (subject to actual)
Contingency including telephone charges	Per home	50,000/-
Rent for Swadhar Greh for A, B and C class Cities	Per home	6,00,000/- 3,60,000/- 2,16,000/-
Total Grant 'A' class cities	Per home	18,38,000
Total grant 'B' class cities	Per home	15,98,000
Total grant 'C' class cities	Per home	14,54,000/-

Grant for one Swadhar Greh calculated for A, B & C Cities respectively: Rs. 18,38,000/-, Rs. 15,98,000/- and Rs. 14,54,000/- (excluding expenditure for children).

The grant was released to the State Government for 2016-17 as under;

Grant was calculated for 61 Swadhar Greh	Rs. 8,86,94,000/-	Rs. 14,54,000/- X 61
GOI Share @ 60%	5,32,16,400/-	60% of Rs. 8,86,94,000/-
Total Grant was released 50% of GOI Share	Rs. 2,66,08,200/-	50% of Rs. 5,32,16,400

Calculation of grant for the year 2016-17 is as under;

Grant for 10 Swadhar Greh in A class cities = Rs. 1,83,80,000/- (Rs. 18,38,000/- x 10).

Grant for 7 Swadhar Greh = Rs. 1,11,86,000/- (Rs. 15,98,000/- x 7).

Grant for 29 Swadhar Greh = Rs. 4,21,66,000/- (Rs. 14,54,000/- x 29).

Total grant proposed to released for 2016-17: Rs. 7,17,32,000/-

GOI Share @ 60% = 4,30,39,200/- (60% of Rs. 7,17,32,000/-)

Less first instalment released to the State: Rs. 1,64,31,000/- (Rs. 4,30,39,200/- (-) Rs. 2,66,08,200/-)

Grant calculated for 289 children for six months: Rs. 11,73,571/- (@ 2/3 of recurring expenditure)

Total grant to be released: Rs. 1,76,04,571/- (Rs. 1,64,31,000/- + Rs. 10,92,420/-)

(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-54/36/2015-SWADHAR
Old File No: 8-26(5)/2008/SWADHAR
Government of India
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building, New Delhi,
Dated : 10.11.2017.

To

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

Subject: Reimbursement of the grant to **Maanasi, 14/5, Indira Nagar, Lucknow, Uttar Pradesh - 216016** for period 01.04.2015 to 31.03.2016 for running of Swadhar Home under Swadhar Scheme.

Sir/Madam,


In continuation of this Ministry's Sanction order of even number dated 24.7.2015, I am directed to convey the sanction of the President of India to the payment of **Rs. 8,73,281/- (Rupees eight lakh seventy three thousand two hundred and eighty one only)** for period 101.04.2015 to 31.03.2016 for running of Swadhar Home to **Maanasi, 14/5, Indira Nagar, Lucknow-216016 Utttar Pradesh** during the financial year 2017-18 after adjusting the unspent balances, if any of the previous released grant as per GFR 209 (6) (iii) under Swadhar Scheme. The details of the project are as under:

Location of the Project: At. House of Smt. Usha Kiran W/o Dr. UdeyPratap Singh, Swaroop Nagar, Sikatiha, Lakhimpur, pargana, Dist. Kheri, Uttar Pradesh.

Number of beneficiaries: 48 women and 1 child for the period 01.04.2015 to 31.12.2015 and 30 women and 1 child for the perid 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).


(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

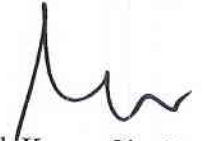
- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories 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:-

Items	Amount reimbursed for the period
A. (Home)	1.4.15 to 31.3.16
Recurring Ex.	
1. Rent for building @Rs.9,375/pm.(75% of 12,500/-)	138375
2.Admin. &Manag.	327600
3.Office Contingency	14660
4.Medical Expenditure	23450
5.Food for Resident	333000
6. Pocket Money	29400
7. Annual exp. @ Rs.4640/- per child.	6796
Total =	873281

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of Rs. 8,73,281/- (Rupees eight lakh seventy three thousand two hundred and eighty one only) for disbursement to to **Maanasi, 14/5, Indira Nagar, Lucknow, Uttar Pradesh** for running of Swadhar Shelter Home for the period from 01.04.2015 to 01.03.2016.
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. 4459 dated 07.11.2017**.
7. Entries have been made in the Grants-in-aid Register at S.No.106.

Yours faithfully,



(Manish Kumar Singh)

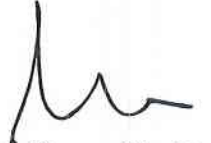
Under Secretary to the Government of India

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 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 Maanasi, 14/5, Indira Nagar, Lucknow, Uttar Pradesh 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

193644/2017

SW-5717/2017-Swadhar
Government of India
Ministry of Women and Child Development

Jeevan Vihar Building, 3rd Floor
Parliament Street, New Delhi,
Dated: 30th Nov, 2017

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

Sub: Release of Grant-in-aid to Midstream Marketing & Research Pvt. Ltd.,
New Delhi as 2nd installment of grant for Evaluation of Swadhar Greh
Scheme - Reg.

Sir,
I am directed to convey the sanction of the President of India to the
payment of an amount of Rs.85732/-Rupees Eighty Five Thousand Seven
Hundred Thirty Two **only**) as 2nd installment of grant 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 is as under:

Name of the Beneficiary	Amount in Rupees	
	Installment of project (percentage of total cost of project)	Amount of Bill
Midstream Marketing & Research Pvt. Ltd House No.-64, First Floor, Street No. 3 IGNOU Road, Neb Sarai New Delhi - 110 068.	2 nd (15%)	Rs.85732/-

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. This grant is non-recurring in
nature. Audited Statement of accounts and utilization Certificate should be
submitted by the grantee before 28-02-2018.

4. The Drawing and Disbursing Officer of the Ministry of Women and Child
Development is authorized to draw the amount Rs.85732/-Rupees Eighty Five
Thousand Seven Hundred Thirty Two **only**) as 2nd installment of grant 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 -
110068 through ECS in their Bank Account No.2743201000008
with Canara Bank 34B, Community Centre, Saket, New Delhi-17, IFSC Code
CNRB0002743.

Handwritten signature

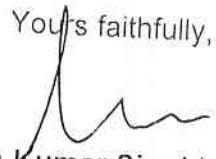
(मनीष कुमार सिंह)
MANISH KUMAR SINGH
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

5. The above 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 02.20 Other Administrative Expenses, 2017-18 (plan).

6. This issues with the approval of JS & FA vide their Dy. No.27567 dated 29-11-2017.


7. Entries have been made in the Grant-in-aid Register at S. No.108.

Yours faithfully,


(Manish Kumar Singh)
Under Secretary to the Govt. of India
Tel: 011-23364231
(MANISH KUMAR SINGH)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child
भारत सरकार/Govt. of India
नई दिल्ली, भारत

Copy forwarded to:

1. Principal Pay and Accounts Officer, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi.
3. The Chief Controller of Accounts, Shastri Bhawan, New Delhi
4. Director Midstream Marketing & Research Pvt. Ltd House No.-64, First Floor, Street No. 3 IGNOU Road, Neb Sarai New Delhi - 110 068
5. **Sanction Folder/Cash and Budget.**


(Manish Kumar Singh)
Under Secretary to the Govt. of India
Tel: 011-23364231
(मनीष कुमार सिंह)
(MANISH KUMAR SINGH)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार/Govt. of India
नई दिल्ली, भारत

No: SW-54/43/2015-SWADHAR
भारत सरकार
Government of India
महिला एवं बाल विकास मंत्रालय
Ministry of Women and Child Development

3rd Floor, Jeevan Vihar Building,
Sansad Marg, New Delhi
Dated: 04.12.2017

To

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

Subject: - Reimbursement of grants to **Socio Economic Health and Agricultural Development Association (SEHADA)** At-Sital Colony, Po-Industrial Estate, District Jharsuguda, 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 27.07.2015, I am directed to convey the sanction of the President of India to the payment of **Rs.5,41,505/- (Rupees Five lakh forty one thousand five hundred and five only)** for the period from 1.4.2015 to 31.12.2015 for Swadhar Shelter Home to Socio Economic Health and Agricultural Development Association (SEHADA) At-Sital Colony, Po-Industrial Estate, District Jharsuguda, 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 : At. Plot No. 69/10229, Unit No. 2, Jharsuguda town, At Kapumal PS Jharsuguda, Industrial Estate, Odisha.

(b) Number of beneficiaries: **33 women and 22 children.**

2. The grant is subject to the following conditions:

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

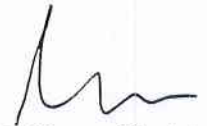
मनीष कुमार सिंह
(MANISH KUMAR SINGH)
उपर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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

Swadhar Home	Amount reimbursed for the period 1.4.2015 to 31.12.2015 for 33 women & 22 Children
Rent of the Building @ Rs. 9,150/- (75% of Rs.12,200/-)	82350
Admn.Exp.	225000
Office Contingency	1485
Medical Exp.	7425
Food for resident	148500
Pocket Money	12400
Annual Exp @ `4640/- Per Child	64345
Total:	5,41,505/-

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw a sum of **Rs.5,41,505/- (Rupees Five lakh fourty one thousand five hundred and five only)** for disbursement to to **Socio Economic Health and Agricultural Development Association (SEHADA)** At-Sital Colony, Po-Industrial Estate, District Jharsuguda, Odisha for running of Swadhar Shelter Home Odisha the period from 01.04.2015 to 31.12.2015.
5. The expenditure is debitable to Demand No.99, Department of Women and Child Development, Major Head "2235" Social Security and Welfare, 02-Social Welfare, 103-Women Welfare, 70-Swadhar 70.02.31-Grant-in-aid, 2017-18 (Plan).
6. This issue with the approval of JS & FA vide Dy.No. 4509 dated 29.11.2017.
7. Entries have been made in the Grants-in-aid Register at S.No.109.

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

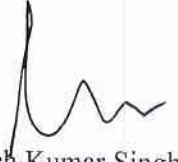
Ministry of Women & Child

भारत सरकार/Govt. of India

नई दिल्ली

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.-Bhubneswar.
6. The Superintendent of Police, Distt.- Bhubneswar.
7. **Socio Economic Health and Agricultural Development Association (SEHADA)** At-Sital Colony, Po-Industrial Estate, District Jharsuguda, 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 मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

File No: SW-27/1/2017-SWADHAR
भारत सरकार
Government of India
महिला एवं बाल विकास मंत्रालय
Ministry of Women and Child Development

3rd floor, Jeevan Vihar Building,
Parliament Street, New Delhi
Dated: 13.12.2017

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

Subject: Release of Grants-in-aid to the State Government of Meghalaya for implementation of Swadhar Greh Scheme in the current year 2017-18.

Madam/Sir,

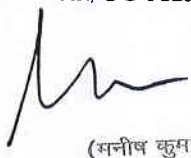
I am directed to convey the sanction of President to the payment of Rs. 8,72,400/- (Rupees eight lakh seventy two thousand and four hundred only) to State Government of Meghalaya of grants-in-aid for the period 01.12.2017 to 31.03.2017 for implementation of the Swadhar Greh Scheme for two Swadhar Grehs.

2. The Swadhar 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 90:10 ratio 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.
- iv. The State/UTs may ensure that Implementing agencies/Voluntary Organisations are registered with NGO PS Portal before the grant is released to them.


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 duly indicating the State share 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.


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

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. The expenditure is debitible to Demand No.99, Department of Women and Child Development, Major Head "3601" Grant-in-aid to State Governments, 06.101-Centrally Sponsored Schemes-Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, 02-Swadhar Greh, 31-Grant-in-aid General, 2017-18 (Plan).
7. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D, Wing, Ground Floor, ShastriBhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant Generals will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, ShastriBhawan, D Wing, Ground Floor, New Delhi.
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. 41802/JS&FA Dated 29.11.2017.
10. Entries have been made in the Grant-in-aid Register at S.No.110.

Yours Sincerely,



(Manish Kumar Singh)

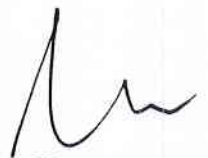
Under Secretary to the Govt. of India

Tel. 011-23363292

(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. The Secretary, Women & Child Development Department, Government of Meghalaya, Shillong. Calculation Sheet and name of Swadhar Greh and enclosed as Annexure.
2. The Accountant General, Government of Meghalaya.
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



(Manish Kumar Singh)

Under Secretary to the Govt. of India

(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

Calculation Sheet for implementation of Swadhar Greh Scheme

Items	Amount admissible as per schematic norms for 1.4.2017 to 31-03-2018
Recurring Expenditure	@ 30 Inmates
Admn. & Management Expdr.@ Rs. 46,000/- per month	5,52,000/-
Expenditure towards Food @Rs. 1300/- per resident per month	4,68,000/-
Expenditure towards clothing	30,000/-
Expenditure towards medicines, personal hygiene products etc.@ Rs. 175 per resident per month	63000/-
Pocket Money @ Rs.100 per resident per month	36,000/-
Expense for Recreational activities	12,000/-
Reimbursement of fees for vocational training under NCVT approved plan and certificate to be issued @ Rs.1800/- per resident per annum	27,000/-
Contingency including telephone charges	50,000/-
Rent for Swadhar Greh	2,16,000/-
Total	14,54,000/-

***The funding ratio is 90:10 for North Eastern States**

Grant to be released for one Swadhar Greh is calculated as Rs. 14,54,000/-

Grant for 2 Swadhar Greh = Rs. 29,08,000/- (Rs. 14,54,000/- X 2).

GOI Share @ 90% = Rs. 26,17,200/- (90% of Rs. 29,08,000/-)

Grant for the period 01.12.2017 to 31.03.2018 = Rs 26,17,200/- /12 * 4 = Rs. 8,72,400/-

Name of the Swadhar Grehs

1. Women Social Welfare Organisation, New Nongstoin
2. Reach Shillong Ministries, Shillong.