

No. 17-2/2010-CW-II  
Government of India  
Ministry of Women and Child Development  
CW-II Section  
\*\*\*\*\*

Room No. 253, 'A' Wing,  
Shastri Bhawan, New Delhi - 1  
Dated the 16<sup>th</sup> July, 2012

To  
The Pay & Accounts Officer,  
Ministry of Women and Child Development,  
Shastri Bhawan, New Delhi - 110001.

Subject: First installment of grant-in-aid to the Childline India Foundation, Mumbai for disbursement to its 87 new Childline partners approved in meetings of PSC held on 22.02.2012 and 25.04.2012 for two and half months for setting up the Childline projects under the scheme 'Integrated Child Protection Scheme (ICPS)'

Sir,

I am directed to convey the sanction of the President to the payment of *recurring and non-recurring grant-in-aid* of Rs.1,66,20,4,17/- (Rupees One Crore Sixty Six Lakh Twenty Thousand Four Hundred and Seventeen Only) as First Installment for the period of 16.07.2012 to 30.09.2012 to Childline India Foundation, Mumbai, Maharashtra for disbursement to its 87 new partner organizations for setting up Childline projects under the Centrally Sponsored Scheme, namely, 'Integrated Child Protection Scheme' as per details annexed.

2. The grant in aid sanctioned herein is subject to the under mentioned further conditions that:
- i. It will be the responsibility of the organization to furnish the audited accounts and utilization certificate of the grants released.
  - ii. The release of grant-in-aid for Childline activity is subject to the organization signing the Memorandum of Understanding with Childline India Foundation.
  - iii. The organization will confirm in writing that the conditions contained in this letter are acceptable to it.
  - iv. The organization will also execute a bond in favour of the President of India to the effect that it will abide by the same, it will refund to the Government the total grant-in-aid sanctioned to it for the purpose with interest thereon @ 10% from the date of release of demand draft/cheque.
  - v. The organization agrees to follow reservation policy for filling up of posts/services under their control on the lines indicated by the Government of India.
  - vi. The organization will maintain separate accounts in respect of this grant. The accounts will remain open for inspection by the representatives of the officers from the office of the Comptroller and Auditor General of India/Government of India/concerned State Government at any time under the provisions of CAG (DPC) Act, 1971 and internal audit by the Principal Account Office of the Ministry, whenever the organization is called upon to do so. The organization will have accounts of the grant-in-aid audited either by the Government Auditor or Chartered Accountant and supply a copy of the following audited accounts together with a Utilization Certificate to the Ministry of Women and Child Development:

Contd....



- [a] The utilization certificate along with the organization-wise break up.  
[b] The audited accounts for the organization as a whole for the current financial year.
- vii. The organization shall submit performance cum achievement report on the project for which getting financial assistance in such intervals as may be specified by the Ministry.
- viii. That the facilities to be extended with the help of grant-in-aid will be available for the welfare of children in need of care and protection irrespective of their caste, creed, religion and colour etc.
- ix. The organization will not obtain grant for the same purpose from any other source including the Government sources.
- x. The organization will not divert grant-in-aid and entrust the execution of the project for which grant-in-aid is sanctioned to another organization or institution.
- xi. That if the Government is not satisfied with the progress of the project or considers that the sanction is being violated, it reserves the right to terminate the grant-in-aid.
- xii. Any unspent balance out of this grant will be refunded by the organization immediately after the close of the current financial year unless adjusted by the Government from the subsequent grant due.
- xiii. No assets granted wholly or mainly from out of this grant-in-aid will be disposed off or encumbered and or otherwise utilized for the purpose other than for which sanctioned.
- xiv. The organization will maintain a register in the GFR 19 of permanent and semi-permanent assets acquired wholly or mainly out of this grant-in-aid. The register will remain open for inspection to the officials from the comptroller & Auditor General of India/Government of India/concerned State Government. The register should be maintained separately in respect of this grant and copy of thereof furnished to this Ministry along with the audited accounts.
- xv. The release of the last installment of the annual grant will be conditional upon the grantee institution providing reasonable evidence of proper utilization of installment released earlier during the year.
- xvi. That no further grant will be released till the utilization certificate and the audited statements of accounts towards grant already released are furnished to this Ministry.
3. **Time Limit:** The utilization certificate for recurring and non recurring grant along with the Audited Statement of Accounts will be submitted by the grantee institution to the Ministry immediately after the close of the financial year.
4. **Refund of Unspent Balance:** Unspent balance, if any, will be surrendered to the Ministry of Women & Child Development/adjusted in the subsequent grant.
5. Certified that this sanction has been noted at Serial No. 5 in the Register of Grants.
6. The drawing & Disbursing Officer of this Ministry is authorized to electronically transfer an amount of Rs.1,66,20,4,17/- (Rupees One Crore Sixty Six Lakh Twenty Thousand Four Hundred and Seventeen Only) and payment will be released by PAO directly to the grantee institution to its Bank Account No. 10271086064 in State Bank of India, D. N. Road Branch, Killick House, Charanjit Rai Marg, Fort, Mumbai bearing Branch Code 8599.



7. The expenditure involved is debitable to the Major Head 2235. Social Security & Welfare; Sub-Major Head 02. Social Welfare; Minor Head 102. GIA Integrated Child Protection Scheme; 02.102.35.00.31 Grant-in-Aid under Demand No. 104 of Ministry of Women and Child Development for the year 2012-13 (Plan).

8. This issue with the concurrence of Finance Wing vide their Diary No. 626/JS&FA (WCD) dated 12.07.2012. The pattern of assistance of rule governing grant-in-aid has received the approval of the Ministry of Finance.

Yours faithfully,

*Fazal Mahmood*

(Fazal Mahmood)

Under Secretary to the Government of India

Copy for necessary action and information to:

The Executive Director,  
Childline India Foundation,  
2<sup>nd</sup> Floor, Nana Chowk Municipal School,  
Frere Bridge, Low Level, Nana Chowk,  
Near Grant Road Railway Station,  
Mumbai - 400007

He/She is requested to supply the under mentioned documents at the earliest. The amount will be remitted to the organization's bank account directly after the receipt of following documents: -

- (i) An agreement bond for the total sanctioned amount of Rs.1,66,20,4,17/- (Rupees One Crore Sixty Six Lakh Twenty Thousand Four Hundred and Seventeen Only) in non-judicial stamp paper of Rs. 100/-.
- (ii) A revenue stamped advance receipt for Rs.1,66,20,4,17/- (Rupees One Crore Sixty Six Lakh Twenty Thousand Four Hundred and Seventeen Only) in the prescribed form.
- (iii) A letter confirming that the terms & conditions contained in para 3 of the sanction letter are acceptable to the organization.

2. The Secretary/Director, Government of Maharashtra, Department of Social Welfare Secretariat, Mumbai, Maharashtra. It is requested that performance of the Project may kindly be monitored through periodical reviews at the Secretariat level and inspection carried out by the concerned District Magistrate/Collector/ Deputy Commissioner and the report relating thereto may be sent to this Ministry.

3. The District Collector/Magistrate/Deputy Commissioner of Mumbai, Maharashtra.

4. District Social Welfare Officer of Mumbai, Maharashtra.

5. The Director of Audit, Central revenues, I.P, Estate, New Delhi.

6. DO (IFD)/US (CW-II)/SO (B)/ SO (C)/ Sanction Folder.

*Fazal Mahmood*

(Fazal Mahmood)

Under Secretary to the Government of India



Cases approved in the PSC meeting held on 22.02.2012

Sl. No.	Name of the Organisation & City	Role of the Organisation	Non Recurring	Recurring Grant for 2.5 months (16.07.2012 to 30.09.2012)	Total grant as first instalment for the year 2012-13
1	Gram Vikas Parishad, Nagaon	Collaborative	65,000/-	1,88,750/-	2,53,750/-
2	Sadau Asom Gramya Puthibharal Sanstha, Nagaon	Sub Centre	7,500/-	60,000/-	67,500/-
3	Gramin Sansadhan Vikash Parishad, Buxar	Collaborative	65,000/-	1,88,750/-	2,53,750/-
4	Disha Ek Prayas, Buxar	Sub Centre	7,500/-	60,000/-	67,500/-
5	Lok Shakti Samiti, Raigarh, Chattisgarh	Collaborative	65,000/-	1,88,750/-	2,53,750/-
6	Gram Jyoti, Deoghar	Collaborative	65,000/-	1,88,750/-	2,53,750/-
7	Network for Enterprise Enhancement and Development Support (NEEDS), Deoghar	Sub Centre	7,500/-	60,000/-	67,500/-
8	Young Action for Mass, India (YAM, India), Deoghar	Sub Centre	7,500/-	60,000/-	67,500/-
9	Society for Participatory Action and Reflection (SPAR), Cooch Behar	Collaborative	65,000/-	1,88,750/-	2,53,750/-
10	Haldibari Welfare Organization, Cooch Behar	Sub Centre	7,500/-	60,000/-	67,500/-
11	Satya Bharti, Hooghly	Collaborative	65,000/-	1,88,750/-	2,53,750/-
12	Late J.V. Naria Education & Charitable Trust, Jamnagar	Collaborative	65,000/-	1,88,750/-	2,53,750/-
13	Kaira Social Service Society, Kheda	Collaborative	65,000/-	1,88,750/-	2,53,750/-
14	Shri Vadlals S. Gandhi Charitable Trust (Kapadvanj), Kheda	Sub Centre	7,500/-	60,000/-	67,500/-
15	Tribhuvandas Foundation, Anand	Collaborative	65,000/-	1,88,750/-	2,53,750/-

*G. K. S. S. S.*

Contd....



16	Synergy Sansthan, Harda	Collaborative	65,000/-	1,88,750/-	2,53,750/-
17	Jan Sahas Social Development Society, Dewas	Collaborative	65,000/-	1,88,750/-	2,53,750/-
18	Parhit Samaj Sevi Sanstha, Shivpuri	Collaborative	65,000/-	1,88,750/-	2,53,750/-
19	National Institute Of Women Child And Youth Development, Mandla	Collaborative	65,000/-	1,88,750/-	2,53,750/-
20	Kamyab Yuva Sanskar Samiti, Mandla	Sub Centre	7,500/-	60,000/-	67,500/-
21	Vikalp Samaj Sevi Sanstha, Mandla	Sub Centre	7,500/-	60,000/-	67,500/-
22	Pratham, Valsad	Collaborative	65,000/-	1,88,750/-	2,53,750/-
23	Mahila Bal Vikas Samiti (India), Bhind*	Collaborative	65,000/-	94,375/-	1,59,375/-
24	Vidisha Social Welfare Organization, Vidhisha	Collaborative	65,000/-	1,13,250/-	1,78,250/-
25	Institute of Social Research & Development, Raisen	Collaborative	65,000/-	1,88,750/-	2,53,750/-
26	Krishak Sahyog Sansthan, Raisen	Sub Centre	7,500/-	60,000/-	67,500/-
27	Kala Pandhari Magasvargiya and Adivasi Vikas Sanstha, Latur	Collaborative	65,000/-	1,88,750/-	2,53,750/-
28	Disha Kendra, Raigarh, Maharashtra	Collaborative	65,000/-	1,88,750/-	2,53,750/-
29	The PRIDE India (Planning Rural Urban Integrated Development Through Education), Raigarh, Maharashtra	Sub Centre	7,500/-	60,000/-	67,500/-
30	Lok Kalyan Charitable Trust, Satara*	Collaborative	65,000/-	94,375/-	1,59,375/-
31	Samajik Nyay Pratisthan - Phaltan, Satara	Sub Centre	7,500/-	60,000/-	67,500/-
32	Development Initiative For Rapid Action, Nandurbar	Collaborative	65,000/-	1,88,750/-	2,53,750/-
33	Yahamogi Social Association, Nandurbar	Sub Centre	7,500/-	60,000/-	67,500/-

Contd.....

Egaharod



34	Bhartiya Bahuddeshiya Lok Shikshan Sansthan, Buldhana*	Collaborative	65,000/-	94,375/-	1,59,375/-
35	Savitribai Phule Mahila Mandal, Buldhana	Sub Centre	7,500/-	60,000/-	67,500/-
36	Mahatma Phule Samaj Sewa Mandal, Buldhana	Sub Centre	7,500/-	60,000/-	67,500/-
37	District Council For Child Welfare Bal Bhawan, Karnal\$	Collaborative	65,000/-	1,13,250/-	1,78,250/-
38	Shikhar Chetna Sangathan, Hissar*	Collaborative	65,000/-	94,375/-	1,59,375/-
39	Education Society, Chamba#	Collaborative	65,000/-	1,32,125/-	1,97,125/-
40	Shohratgarh Enivronmental Society (SES), Sidhardh Nagar	Collaborative	65,000/-	1,88,750/-	2,53,750/-
41	Warsi Sewa Sadan, Kannauj\$	Collaborative	65,000/-	1,13,250/-	1,78,250/-
42	Vimarsh, Nainital	Collaborative	65,000/-	1,88,750/-	2,53,750/-
43	Youth Technical Service Society (YTTS), Chandigarh#	Collaborative	65,000/-	1,32,125/-	1,97,125/-
44	Humana People to People, Alwar	Nodal	60,000/-	50,000/-	1,10,000/-
45	Eco-Club (Paryavarana Parirakshana Sanstha), Mahabubnagar	Collaborative	65,000/-	1,88,750/-	2,53,750/-
46	Lambada Hakkula Vedika (LHV), Mahabubnagar	Sub Centre	7,500/-	60,000/-	67,500/-
47	MAHITA, Adilabad	Collaborative	65,000/-	1,88,750/-	2,53,750/-
48	Divya Disha, Medak	Nodal	60,000/-	50,000/-	1,10,000/-
49	Centre for action research and people's development, Medak#	Collaborative	65,000/-	1,32,125/-	1,97,125/-
50	Pratham Education Initiative, Karim Nagar	Collaborative	65,000/-	1,88,750/-	2,53,750/-
51	Sarvodaya Integrated Rural Development Society, Koppal#	Collaborative	65,000/-	1,32,125/-	1,97,125/-

Contd.....



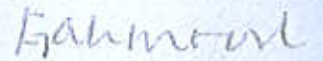
: 7 :

52	Pastoral Sociology Institute, Koppal	Sub Centre	7,500/-	60,000/-	67,500/-
53	Coorg Organization for Rural Development, Kodagu	Collaborative	65,000/-	1,88,750/-	2,53,750/-
54	Belgaum Diocesan Social Service Society, Dharwad	Collaborative	65,000/-	1,88,750/-	2,53,750/-
55	Sree Veerabhadra Swamy Education Society, Tumkur#	Collaborative	65,000/-	1,32,125/-	1,97,125/-
56	The Allepey Diocesan Charitable and Social Welfare Society, Alappuzha	Collaborative	65,000/-	1,88,750/-	2,53,750/-
57	Health and Education Alternative Development Studies (HEALDS), Namakkal	Collaborative	65,000/-	1,88,750/-	2,53,750/-
58	Aniket College of Social Work, Wardha (approved in PSC held on 30.08.11)	Nodal	60,000/-	50,000/-	1,10,000/-
	<b>Total grant as first instalment for the year 2012-13</b>		<b>28,35,000/-</b>	<b>75,84,125/-</b>	<b>1,04,19,125/-</b>

\* PSC approved grant @ 50%,

\$ PSC approved grant @ 60%,

# PSC approved grant @ 70%,



(Fazal Mahmood)

Under Secretary to the Government of India



Cases approved in the PSC meeting held on 25.04.2012

Sl. No.	Name of the Organisation & City	Role of the Organisation	Non Recurring	Recurring Grant for 2.5 months (16th July, 2012 to September, 2012)	Total grant as first installment for the year 2012-13
1	Haiderpur Shelter of Malda, West Bengal	Collaborative	65,000/-	1,88,750/-	2,53,750/-
2	Chanchal Jankalyan Samity, Malda, West Bengal	Sub centre	7,500/-	60,000/-	67,500/-
3	Dikrong Valley Environment & Rural Development Society, Lakhimpur, Assam	Collaborative	65,000/-	1,88,750/-	2,53,750/-
4	Rural Development ActiOon Cell (RDAC), Mayurbhanj, Orissa	Collaborative	65,000/-	1,88,750/-	2,53,750/-
5	Centre For Regional Education Forest & Tourism Development Agency (CREFTDA), Mayurbhanj, Orissa	Sub centre	7,500/-	60,000/-	67,500/-
6	Samarpit - Centre for Poverty Alleviation and Social Research, Jashpur, Chhattisgarh	Collaborative	65,000/-	1,88,750/-	2,53,750/-
7	PADI, Bangalore, Karnataka	Collaborative	65,000/-	1,88,750/-	2,53,750/-
8	BADUKU, Tumkur, Karnataka	Support	5,000/-	36,667/-	41,667/-
9	PRACHODANA (Centre for Social Service), Hassan, Karnataka	Collaborative	65,000/-	1,88,750/-	2,53,750/-
10	Leadership through Education and Action foundation Society (LEAF), Namakal, Tamil Nadu	Collaborative	65,000/-	1,88,750/-	2,53,750/-
11	Association for Rural Community Development (ARCOD), Krishnagiri, Tamil Nadu	Collaborative	65,000/-	1,88,750/-	2,53,750/-
12	Unite Social Welfare Association, Belgaum, Karnataka	Collaborative	65,000/-	1,88,750/-	2,53,750/-

Contd....

G. Anand



13	Sri Parameswari Educational Society, Kurnool, Andhra Pradesh	Collaborative	65,000/-	1,88,750/-	2,53,750/-
14	Developing Initiative for Social and Human Action (DISHA), Panchmahal, Gujarat	Collaborative	65,000/-	1,88,750/-	2,53,750/-
15	Amar Sanstha Chopda, Jalgaon, Maharashtra	Collaborative	65,000/-	1,88,750/-	2,53,750/-
16	West Khandesh Bhagini Sewa Mandal, Dhule, Maharashtra	Collaborative	65,000/-	1,88,750/-	2,53,750/-
17	Gandhi Smarak Nidhi, Panipat, Haryana	Collaborative	65,000/-	1,88,750/-	2,53,750/-
18	Utthan Institute of Development and Studies, Yamunanagar, Haryana	Collaborative	65,000/-	1,88,750/-	2,53,750/-
19	Society for Rural Development and Action, Mandi, Himachal Pradesh	Collaborative	65,000/-	1,88,750/-	2,53,750/-
20	National Development Foundation, Poonch, Jammu & Kashmir	Collaborative	65,000/-	1,88,750/-	2,53,750/-
21	Natural's Care, Faridkot, Punjab	Collaborative	65,000/-	1,88,750/-	2,53,750/-
22	Dr. Sudeep Memorial Charitable Trust, Pathankot, Punjab	Collaborative	65,000/-	1,88,750/-	2,53,750/-
23	Saint Francis Home, Pathankot, Punjab	Nodal	60,000/-	5,000/-	1,10,000/-
24	SK Sewa Samiti, Ganganagar, Rajasthan*	Collaborative	65,000/-	1,32,125/-	1,97,125/-
25	CUTS (Centre for Human Development), Bhilwara, Rajasthan	Collaborative	65,000/-	1,88,750/-	2,53,750/-
26	Chitrakoot Jan Kalyan Samiti, Banda, Uttar Pradesh	Collaborative	65,000/-	1,88,750/-	2,53,750/-

Gahmool

Contd.....



: 10 :

27	Tamil Nadu Rural Reconstruction Movement (TRRM) (Deferred in 22.02.12 PSC), Ramanathapuram, Tamil Nadu	Collaborative	65,000/-	1,88,750/-	2,53,750/-
28	Society for People's Education and Economic Development (SPEED), Ramanathapuram, Tamil Nadu	Sub Centre	7,500/-	60,000/-	67,500/-
29	People's Action For Development (PAD), Ramanathapuram, Tamil Nadu	Sub Centre	7,500/-	60,000/-	67,500/-
	<b>Total grant as first installment for the year 2012-13</b>		<b>15,90,000/-</b>	<b>46,11,292/-</b>	<b>62,01,292/-</b>

\* PSC approved grant @ 70%

*Fazal Mahmood*

(Fazal Mahmood)

Under Secretary to the Government of India