F. No.SW/20/1/2016-Swadhar

Government of India Ministry of Women & Child Development

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Jeevan Vihar Building, New Delhi Dated: 7th September, 2016

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 Jammu & Kashmir for implementation of Swadhar Greh Scheme.

Madam/Sir,

I am directed to convey the sanction of President to the payment of Rs.26,17,200/-(Rupees Twenty six lakh seventeen thousand and two hundred only) to State Government of Jammu & Kashmir as first instalment of grants-in-aid (50% of GoI's share) for the year 2016-17 for implementation of the Swadhar Greh Scheme.

- 2. The Swadhar 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 90:40 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 or S.No. 8, Para H (iv) of the guidelines, whichever is lower.
- 3. The grant is further subject to condition that the State Government will maintain separate records of expenditure incurred for implementation of SwadharGreh and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year.
- 4. The information on expenditure on Swadhar Greh from 1st April to 30th September must be furnished by 15th October, for the period from 1st October to 31st March by 15th April to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.
- 5. The payment is provisional and is subject to final adjustment in the light of the audited figures of actual expenditure for the year as a whole. The grant-in-aid is subject to the condition that when the Scheme is closed or abandoned, the proceeds from the disposal of assets built out of the whole or a portion of the grant sanctioned will revert to the Central Government.
- 6. The expenditure is debitable to Demand No.97, Department of Women and Child Development, Major Head "3601" GIA to State Governments, 03- Grant for Central Plan Schemes, 356- Social Welfare- Women Welfare, 02-Swadhar Greh, 02.31-Grant-in-aid General 2016-17 (Plan).

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

- 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 23194./JS&FA Dated 31.08.2016.
- 10. Entries have been made in the Grant-in-aid Register at S.No.67.

Yours Sincerely,

(Indrajit Kuri) Under Secretary to the Govt. of India (3 Teh-23363292

(INDRA JIT (URI) अवर सविव/Un - Secretary महिला एवं बाज - जारा मन्त्रालय Ministry of We - & Child Dev, भारत संस्का - Soyt, of India

Copy forwarded to:

- 1. The Secretary, Social Welfare Department, Government of Jammu & Kashmir, Civil Secretariat, Jammu with the requested to ensure compliance of the guidelines of NITI Aayog contained in their OM No M-11/16(2)/2015-VAC dated 10.9.2015 relating to registration of the Organisation on the NITI Aayog Portal before they release the grant to the respective implementing NGOs. (List of NGOs are enclosed).
- 2. The Accountant General, Government of Jammu & Kashmir.

3. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

- 4. Ministry of Finance, Deptt. of Expenditure, (Plan Finance Division), North Block, New Delhi
- 5. Cash Section, Ministry of Women & Child Development
- 6. PS to Minister, MWCD/PPS to Secretary/IFD/US (Budget)

7. Guard Files/Sanction Folder

8. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi

(Indrajit Kuri) Under Secretary to the Govt. of India

> (इन्तर्गात सुरा) (INDRA JIT KURI) अयर राचिय/Under Secretary महिला एवं बाल विकास भन्त्रालय Ministry of Women & Child Dev. भारत अरकार/Govt. of India नई विस्ती/New Delhi

Jammu & Kashmir

List of functional Swadhar Greh

| 1. | Guild of Service- Subham, C-25, Qutab Institutional Area, New Delhi110016 | |
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| 2. | State Social Welfare Board, J&K, Srinagar for Kupwara Project | |
| 3. | State Social Welfare Board, J&K, Srinagar for Poonch Project | |
| 4 | Association for Social Health of India 19, Rous Avenue, New Delhi | |