## F. No. SW-20/1/2016-SWADHAR भारत सरकार Government of India महिला एवं बाल विकास मंत्रालय Ministry of Women & Child Development

Ground Floor, Jeevan Tara Building, Sansad Marg , New Delhi Dated 30.09.2020

То

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

Subject: : Reimbursement of second installment for year 2019-20 and release of first installment for year 2020-21 of Grants-in-aid to the State Government of Jammu and Kashmir for implementation of Swadhar Greh Scheme.

Madam/Sir,

In continuation of this Ministry's sanction of even number dated 09.05.2019, I am directed to convey the sanction of President to the payment **Rs.27,76,754/- (Rupees twenty seven lakh seventy six thousand seven hundred fifty four only)** as second installment for year 2019-20 and first installment for year 2020-21.

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 100 % 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 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 Home for Women and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every half year and will ensure that the funds earlier released have been effectively utilized and the data and facts reported relating physical and financial performance are correct. State Government will also explain the capacity of spending balance from the previous year and the releases during the current year.

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

(भूनीष कुमार सिंह) (MANISH KUMAR SINGH) अवर सचिव/Under Secretery महिला रंव बाल विकास सन्द्रालय Ministry of Women & Child Dev. षारत सरकार/Govt. of India नई सिली/New Dubi 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.100, 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, 2020-21.

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 accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grantsin-aid

9. 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.

10. This sanction issues with the concurrence of DS (Finance) vide their Dy.No.23194 Dated 30.09.2020.

11. Entries have been made in the Grant-in-aid Register at S.No 16.

Yours sincerely,

यहिला 'एंब गाल विकास भन्नालय' Ministry of Women & Child Dev गारत सरकार/Govt. of India नई दिल्ही/New Dahi

(Manish Kumar Singh) (Mar Singh) (Mar Singh) (Mar Singh) (Mar Singh) (Mar Singh)

## Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Jammu and Kashmir, Civil Secretariat, Jammu.

- 2. The Accountant General, Government of Jammu and 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
- 9. Internal Audit Wing of Pr. Accounts Office.

(Manish Kumar Singh ) Under Secretary to the Government of India (मनीष दुसार सिंह) (MANISH KUMAR SINGH) अवर सबिव/Under Secretary महिला एव बाल विकास मन्द्रालय Ministry of Women & Child আমর सरकार/Govt. of India নই হিল্.//New Dalla