F. No. SW-23/4/2016-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 3.12.2020

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 Kerala as second installment for year 2018-19 and 2019-20 and release of first instalment for year 2020-21 for implementation of Swadhar Greh Scheme.

Madam/Sir,

In continuation of this Ministry's sanctions of even number dated 28.11.2018 and 09.05.2019, I am directed to convey the sanction of President to the payment ofRs.71,10,569/- (Rupees Seventy one lakh ten thousand five hundred and sixty nine only) to State Government of Kerala as second installment for year 2018-19 (Rs.19,80,717/-), 2019-20 (Rs.19,03,652/-)and first instalment for year 2020-21 (Rs.32,26,200/-) 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 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.
- 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.

(मनीम कुमार सिंह)
(MANISH KUMAR SINGH)
अंदर मधिव। Under Secretary
महिला एवं बाल, दिकारा मन्त्रालय
Ministry of Women' के Child Dev.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

- 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 Grants-in-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 IFD vide their Dy. No. 23526 AS & FA Dated 02.12.2020.
- 11. Entries have been made in the Grant-in-aid Register at S.No.18.

Yours sincerely,

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(Manish Kurnar Singh)

Under Secretary to the Government of Indiandia

Copy forwarded to:

- 1. The Secretary, Women & Child Development Department, Government of Kerala, Government Secretariat.
- 2. The Accountant General, Government of Kerala.
- 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 Government of India (1-11N of INGH) (MANISH KÜMAR SINGH) (MANISH KÜMAR SECRETARY

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

