

No: SW-24/1/2016-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 30.03.2021

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

Subject: : Reimbursement of full payment for year 2019-20 and Release of first instalment for year 2020-21 of Grants-in-aid to the State Government of Madhya Pradesh 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. 53,01,423/-(Rupees fifty three Lakh one Thousand and four Hundred and twenty three only)** to State Government of Madhya Pradesh as reimbursement of year 2019-20 and Release of first instalment for year 2020-21 under Swadhar Scheme.

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 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 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 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.

Seema

(सीमा अग्रवाल/SEEMA AGGARWAL)
अपर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय

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. 14339 AS&FA Dated 27.03.2021.

11. Entries have been made in the Grant-in-aid Register at S.No.27

Yours sincerely,


30/3/21
(Seema Aggarwal)

Under Secretary to the Government of India

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 Madhya Pradesh, Secretariat, Bhopal. Calculation sheet is enclosed as Annexure.
2. The Accountant General, Government of Madhya Pradesh.
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.


(Seema Aggarwal)

Under Secretary to the Govt. of India

(सीमा अग्रवाल/SEEMA AGGARWAL)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
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Calculation of grant for the whole year 2019-20 is as under:-

S.No.	Name of NGO	Classification of Cities/ Towns	Amount (as per norms)	Amount utilized by the NGO	Admissible amount
1.	1.1 Human Welfare Society, Ujjain*	C	440608	568145	440608
	1.2 Ehsaas Samaj Kalyan Samiti, Ujjain*	C	443300	815440	443300
2.	Pariwar Prammarsh Kendra, Jabalpur	B	1086157	1390257	1086157
3.	Bhartiya Adi Jati Sevak Sangha, Chindwara	C	1454000	2799380	1454000
4.	Gopal Mahila Mandal, Rajgarh	C	1188008	1500461	1188008
5.	Gram Bharti Mahila Mandal, Betul	C	1444000	1444000	1444000
6.	Akhil Bhartiya Samajik Swasthya Sangh, Gwalior	B	Grant may be released after receiving recommendation by the State Govt.		
7.	Bhartiya Adim Jati Sevak Sangh, Mandla	C	895568	895568	895568
8.	Charitable Welfare Society for Humankind and Animals, Bhopal	B	849623	849623	849623
9.	Anusuchit Jati Vikas Evam Kalyan Samiti, Bhopal	B	1748000	1748000**	1748000 (1598000 + 150000**)
10.	Mahila Samiti, Chhatarpur	C	1242124	1166027	1166027
11.	Society for Education and Environmental Development SEED, Khandwa	C	868368	848234	848234
12.	Mahadav Sundaram Jain Kalyan Shikshan Samiti Itarsi, Hoshangabad	C	871100	Grant may be released after receiving amount utilized by the NGO furnished by the State Govt.	
13.	Prakriti Mahila Vikas Kendra, Balaghat	C	438866	438866	438866
14.	Swayam Sevi Sanstha mahtma Shiksha Prasar Samiti, Muraina	C	810100	810100	810100
15.	Vama Kalyan Sanstha, Indore***	C	930374	847711	847711
Total					13660202/-

Seema

(सीमा अग्रवाल/SEEMA AGGARWAL)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Women & Child Dev.

Total Grant proposed to be released for 2020-21: Rs. 1,93,34,000/-

GOI Share = Rs.1,16,00,400/- (60% of Rs.1,93,34,000/-)

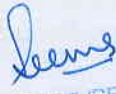
First installment = Rs.58,00,200/- (50% of Rs. 1,16,00,400/-)

Total amount proposed to be released for year 2019-20 & 2020-21 = Rs.83,31,331/-
(Rs.25,31,131 (+) Rs.58,00,200/-)

Excess amount with NGOs as central share = Rs.2,26,081/- (60% of Rs.3,76,801/-)

Balance amount with State Government = Rs.28,03,827/- as per UC

Total amount to be released for year 2019-20 and 2020-21 after adjusted balance amount with
NGOs and State Government = Rs.53,01,423/- (Rs.83,31,331/- (-) Rs. Rs.2,26,081/- (-) Rs.
28,03,827/-)


(सीमा अग्रवाल/SEEMA AGGARWAL)
अपर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
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