

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 04.06.2019

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

Subject : Reimbursement of full payment for year 2016-17, 2017-18 and 2018-19 for three existing homes and Release of first instalment for year 2019-20 for 3 existing homes and 9 new homes 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 18.10.2018, I am directed to convey the sanction of Presicert to the payment **Rs. 1,29,40,200/- (Rupees one crore twenty nine Lakh forty Thousand and two Hundred only)** to State Government of Madhya Pradesh as full payment for year 2016-17, 2017-18 and 2018-19 for three existing homes and Release of first instalment for year 2019-20 for 3 existing homes and 9 new homes 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.


(मनीष कुमार)
(MANISH KUMAR)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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.98, 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, 2019-20.
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. 640/AS&FA Dated 03.06.2019.
10. Entries have been made in the Grant-in-aid Register at S.No.13

Yours sincerely,



(Manish Kumar Singh)
Under Secretary to the Government of India
(मनीष कुमार सिंह)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
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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.



(Manish Kumar Singh)
Under Secretary to the Govt. of India
(मनीष कुमार सिंह)
अवर सचिव/Under Secretary
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Calculation of Grant for 3 existing homes in MP

2016-17

S.No.	Name of NGO	Amount Proposed to be released
1.	Gram Bharti Mahila Mandal, Betul	13,94,000
2.	Akhil Bhartiya Samajik Swasthya Sangh, Gwalior	13,88,000
3.	Bhartiya Adim Jati Sevak Sangh, Mandla	14,27,000
	Total	42,09,000

Total grant Proposed to be released for 2016-17: 42,09,000

Central Share @ 60%

Central Share @ 60%: 25,25,400

2017-18

S.No.	Name of NGO	Amount Proposed to be released
1.	Gram Bharti Mahila Mandal, Betul	13,94,000
2.	Akhil Bhartiya Samajik Swasthya Sangh, Gwalior	13,88,000
3.	Bhartiya Adim Jati Sevak Sangh, Mandla	14,27,000
	Total	42,09,000

Total grant Proposed to be released for 2017-18: 42,09,000

Central Share @ 60%

Central Share @ 60%: 25,25,400

2018-19

S.No.	Name of NGO	Amount Proposed to be released
1.	Gram Bharti Mahila Mandal, Betul	13,94,000
2.	Akhil Bhartiya Samajik Swasthya Sangh, Gwalior	13,88,000
3.	Bhartiya Adim Jati Sevak Sangh, Mandla	14,27,000
	Total	42,09,000

Total grant Proposed to be released for 2018-19: 42,09,000

Central Share @ 60%

Central Share @ 60%: 25,25,400

2019-20

S.No.	Name of NGO	Amount Proposed to be released
1.	Gram Bharti Mahila Mandal, Betul	14,54,000
2.	Akhil Bhartiya Samajik Swasthya Sangh, Gwalior	15,98,000
3.	Bhartiya Adim Jati Sevak Sangh, Mandla	14,54,000
	Total	45,06,000
Total grant Proposed to be released for 2019-20: 45,06,000 Central Share @ 60%: 27,03,600 First instalment @50% of 27,03,600: 13,51,800		
Total grant released for three homes for 2016-17, 2017-18, 2018-19 and first instalment of 2019-20: Rs. 89,28,000 (25,25,400+25,25,400+25,25,400+13,51,800)		

Calculation of Grant for 9 new homes in MP

2019-20

S.No.	Name of NGO	Amount Proposed to be released
1.	Charitable Welfare Society for Humankind and Animals, Bhopal**	15,98,000
2.	Anusuchit Jati Vikas Evam Kalyan Samiti, Bhopal **	15,98,000
3.	Mahila Samiti, Chhatarpur	14,54,000
4.	Society for Education and Environmental Development SEED, Khandwa	14,54,000
5.	Red Cross Society, Dhar	14,54,000
6.	Mahaday Sundaram Jain Kalyan Shiksha Samiti Itarsi, Hoshangabad	14,54,000
7.	Prakriti Mahila Vikas Kendra, Balaghat	14,54,000
8.	Swayam Sevi Sanstha mahatma Shiksha Prasar Saamiti, Muraina	14,54,000
9.	Ehsaas Samaj Kalyan Samiti Ujjain***	14,54,000
	Total	1,33,74,000

Total grant Proposed to be released for 2018-19: 1,33,74,000

Central Share @ 60%: 80,24,400

First instalment: 40,12,200 (50% of Rs. 80,24,400)