

F. No.SW-38/18/2015-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 18.12.2019

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

Subject: Reimbursement of past liabilities for year 2015-16, second installment for year 2016-17 & 2017-18 and first and second instalment for year 2018-19 and release of first instalment for year 2019-20 to the State Government of West Bengal for implementation of Swadhar Greh Scheme.

Sir/Madam,

In continuation to this Ministry's sanction of even number dated 30th August, 2017, I am directed to convey the sanction of President to the payment of **Rs.3,78,30,379/- (Rupees Three crore seventy eight lakh thirty thousand and three hundred seventy nine only)** to State Government of West Bengal as past liabilities for last quarter of 2015-16, second installment for year 2016-17 & 2017-18 and first and second instalment for year 2018-19 and release of first instalment for year 2019-20 to the State Government of West Bengal for implementation of 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 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.


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

6. The expenditure is debitible to Demand No.99, Department of Women and Child Development, Major Head "3601" Grant-in-aid to State Governments, 06.101-Centrally Sponsered Schemes-Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, 02-Swadhar Greh, 31-Grant-in-aid General, and 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 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. 12954 AS&FA Dated 17.12.2019.
11. Entries have been made in the Grant-in-aid Register at S.No.25.

Yours sincerely,



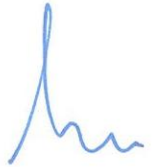
(Manish Kumar Singh)

Under Secretary to the Government of India

(MANISH KUMAR SINGH)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार/Covt. of India

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of West Bengal, Women Welfare Branch, BikasBhawan, North Block, 10th Floor, Bidhannagar, Sector-II, Kolkata-700091. **The details of fund release under Swadhar Greh Scheme is enclosed as Annexure.**
2. The Accountant General, Government of West Bengal.
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

(मनीष कुमार सिंह)
(MANISH KUMAR SINGH)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Development
भारत सरकार/Covt. of India

Annexure

The details of fund release under Swadhar Greh Scheme

Financial year	Grant released	Admissible Expenditure for complete Financial year	Grant to be reimbursed/released
2015-16	1,23,48,000/-	79,91,854/-	(-) 43,56,146/-
2016-17	1,42,63,288	2,30,04,899/-	87,41,611
2017-18	2,87,66,016/-	2,23,85,494/-	(-) 63,80,522/-
2018-19	-	2,47,21,396/-	2,47,21,396
2019-20	-	1,51,04,400/-	1,51,04,400
Total	5,53,77,304	9,32,08,043	3,78,30,379


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

444199/2019/SWADHAR

Calculation for year 2019-20

S.No	Name of NGO	Amount proposed to be released for year 2019-20
1.	SUJATYA , 112, ASHUTOSH COLONY, KOLKATA	1838000
2.	GARDEN REACH SLUM DEVELOPMENT, USTHI, DIAMOND HARBOUR	1838000
3.	MAHILA SEWA SAMITY UNIT 1 RAJPUR	1454000
4.	MAHILA SEWA SAMITY UNIT 2	1454000
5.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA, SHYAMPUR, 24 PARGANAS	1454000
6.	JAYPRAKASH INSTITUTE FOR SOCIAL CHANGE GANGANAGAR 24 PARGANAS	1454000
7.	WOMEN'S INTERLINK FOUNDATION	1454000
8.	GANA UNNAYAN PARSHAD RAJARGHAT 24 PARGANAS	1454000
9.	SOCEITY FOR EQUITABLE VOLUNTARY ACTIONS, ATGHARA, 24 PARGANAS	1454000
10.	SEBA SANGHA MAHILA SAMITY, VILLAGE GOAKHALI DUTTAPUKUR, HABRAPUR, 24 PARGANAS	1454000
11.	PRABHUDDHA BHARATI SHISHUTIRTHA, BANKURA	1454000
12.	SAUJATYA, K P ROY LANE KOLKATA	1454000
13.	ALL BENGAL WOMEN'S UNION SWADHAR GREH, ELLIOT ROAD, KOLKATA	1454000
14.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA, ASHOK AVENUE, KOLKATA	1454000
15.	LIBERAL ASSOCIATION FOR MOVEMENT OF PEOPLE, TILJALA, KOLKATA	1454000
16.	JANASIKSHA PROCHAR KENDRA UNIT 1 HOOGLY	1454000
17.	JANASIKSHA PROCHAR KENDRA UNIT 2	1454000
18.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (HOOGLI BRANCH)	1454000
19.	KARIMPUR SOCIAL WELFARE SOCEITY NADIA	1454000

444199/2019/SWADHAR

20.	PRABUDDHA BHARATI SHISHUTIRTHA, PASCHIM MEDNAPORE	1454000
21.	JAYAPRAKASH INSTITUTE OF SOCIAL CHANGE, MALIPURA, BIRHUM SURI I	1454000
22.	JAYPRAKASH INSTITUTE OF SOCIAL CHANGE, PURANDARPUR, SURI II	1454000
23.	ELMHIRST INSTITUTE OF COMMUNITY STUDIES	1454000
24.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (BIRBHUM BRANCH)	1454000
25.	NEW BHARTI CLUB, COOCHBEHAR	1454000
26.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (NIVEDITA BHAWAN), PURBA	1454000
27.	INSTITUTE FOR MOTIVATING SELF EMPLOYMENT, PURBA BARDHAMAN	1454000
28.	JAYAPRAKSH INSTITUTE FOR SOCIAL CHANGE PASCHIM BARDHAMAN, ASANSOL	1598000
29.	VIVEKANANDA LOKSHSHA NIKETAN, MEDNIPUR	1454000
30.	NIMTOURI TAMLUK UNNAYAN SAMITY, MEDNIPUR	1454000
31.	PALLIKATHA BASUDEVPUR	1454000
32.	JABALA ACTION RESEARCH ORGANISATION	1454000
33.	- NETAJI PARK BELDANGA MURSHIDABAD	1454000
34.	HARIPUR DR. AMBEDKAR JANASEBA MISSION	1454000
Total		50348000

Total amount reimbursement for year 2019-20 = Rs.50348000/-

GOI Share = Rs.3,02,08,800/- (60% of Rs.50348000/-)

First installment = Rs.1,51,04,400/- (50% of Rs. Rs.3,02,08,800/-)

444199/2019/SWADHAR

Calculation for year 2018-19

S.No	Name of NGO	Amount proposed to be reimbursed for year 2018-19	Amount furnished by State Govt.	Amount proposed to be reimbursement
1.	SUJATYA , 112, ASHUTOSH COLONY, KOLKATA	1571000	2052324	1571000
2.	GARDEN REACH SLUM DEVELOPMENT, USTHI, DIAMOND HARBOUR	1374290	1386870	1374290
3.	MAHILA SEWA SAMITY UNIT 1 RAJPUR	881604	977059	881604
4.	MAHILA SEWA SAMITY UNIT 2	891239	660352	660352
5.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA, SHYAMPUR, 24 PARGANAS	872880	948580	872880
6.	JAYPRAKASH INSTITUTE FOR SOCIAL CHANGE GANGANAGAR 24 PARGANAS	1139900	1365521	1139900
7.	WOMEN'S INTERLINK FOUNDATION	1165503	1381264	1165503
8.	GANA UNNAYAN PARSHAD RAJARGHAT 24 PARGANAS	1353200	1352416	1352416
9.	SOCEITY FOR EQUITABLE VOLUNTARY ACTIONS, ATGHARA, 24 PARGANAS	14,25,662	1432435	14,25,662
10.	SEBA SANGHA MAHILA SAMITY, VILLAGE GOAKHALI DUTTAPUKUR, HABRAPUR, 24 PARGANAS	1306139	1306139	1306139
11.	PRABHUDDHA BHARATI SHISHUTIRTHA, BANKURA	1146874	1263788	1146874
12.	SAUJATYA, K P ROY LANE KOLKATA	1372886	1498907	1372886
13.	ALL BENGAL WOMEN'S UNION SWADHAR GREH, ELLIOT ROAD, KOLKATA	1384320	1618652	1384320
14.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA, ASHOK AVENUE, KOLKATA	1389491	1390210	1389491
15.	LIBERAL ASSOCIATION FOR MOVEMENT OF PEOPLE, TILJALA, KOLKATA	1631609	1648651	1631609
16.	JANASIKSHA PROCHAR KENDRA UNIT 1 HOOGLY	1090728	1655596	1090728
17.	JANASIKSHA PROCHAR KENDRA UNIT 2	1090880	1262111	1090880
18.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (HOOGLI BRANCH)	1343668	1343668	1343668

444199/2019/SWADHAR

19.	KARIMPUR SOCIAL WELFARE SOCIETY NADIA	1454000	1454000	1454000
20.	PRABUDDHA BHARATI SHISHUTIRTHA, PASCHIM MEDNAPORE	1287700	1287800	1287700
21.	JAYAPRAKASH INSTITUTE OF SOCIAL CHANGE, MALIPURA, BIRHUM SURI I	1256188	1287526	1256188
22.	JAYAPRAKASH INSTITUTE OF SOCIAL CHANGE, PURANDARPUR, SURI II	1096873	1240399	1096873
23.	ELMHIRST INSTITUTE OF COMMUNITY STUDIES	912966	964080	912966
24.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (BIRBHUM BRANCH)	1036615	1044467	1036615
25.	NEW BHARTI CLUB, COOCHBEHAR	1081095	1203470	1081095
26.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (NIVEDITA BHAWAN), PURBA	1117316	1204400	1117316
27.	INSTITUTE FOR MOTIVATING SELF EMPLOYMENT, PURBA BARDHAMAN	1220150	1324764	1220150
28.	JAYAPRAKASH INSTITUTE FOR SOCIAL CHANGE PASCHIM BARDHAMAN, ASANSOL	1061425	1249073	1061425
29.	VIVEKANANDA LOKSHSHA NIKETAN, MEDNIPUR	1303088	1345864	1303088
30.	NIMTOURI TAMLUK UNNAYAN SAMITY, MEDNIPUR	1151574	1481786	1151574
31.	PALLIKATHA BASUDEVPUR	1353560	1446231	1353560
32.	JABALA ACTION RESEARCH ORGANISATION	1210660	1264627	1210660
33.	NETAJI PARK BELDANGA MURSHIDABAD	1151315	1365648	1151315
34.	HARIPUR DR. AMBEDKAR JANASEBA MISSION	1307600	1552965	1307600
Total				41202327

Total amount reimbursement for year 2018-19 = Rs.41202327/-

GOI Share = Rs.2,47,21,396/- (60% of Rs.41202327/-)

444199/2019/SWADHAR

Calculation for year 2017-18

S.No	Name of NGO	Amount proposed to be reimbursed for year 2017-18	Amount furnished by State Govt.	Amount proposed to be reimbursement
1.	SUJATYA , 112, ASHUTOSH COLONY, KOLKATA	1504300	1385513	1385513
2.	GARDEN REACH SLUM DEVELOPMENT, USTHI, DIAMOND HARBOUR	1327500	13,54,000/-	1327500
3.	MAHILA SEWA SAMITY UNIT 1 RAJPUR	1032186	8,53,504/-	853504
4.	MAHILA SEWA SAMITY UNIT 2	722270	12,39,400/-	722270
5.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA, SHYAMPUR, 24 PARGANAS	980334	10,56,200/-	980334
6.	JAYPRAKASH INSTITUTE FOR SOCIAL CHANGE GANGANAGAR 24 PARGANAS	1111500	12,99,100/-	1111500
7.	WOMEN'S INTERLINK FOUNDATION	993843	10,20,694/-	993843
8.	GANA UNNAYAN PARSHAD RAJARGHAT 24 PARGANAS	UC, balance Sheet, Income and Expenditure are missing	13,07,600/-	0
9.	SOCEITY FOR EQUITABLE VOLUNTARY ACTIONS, ATGHARA, 24 PARGANAS	1063302	12,39,400/-	1063302
10.	SEBA SANGHA MAHILA SAMITY, VILLAGE GOAKHALI DUTTAPUKUR, HABRAPUR, 24 PARGANAS	1300900	14,27,000/-	1300900
11.	PRABHUDDHA BHARATI SHISHUTIRTHA, BANKURA	1137088	10,84,488/-	1084488
12.	SAUJATYA, K P ROY LANE KOLKATA	1113094	14,30,003/-	1113094
13.	ALL BENGAL WOMEN'S UNION SWADHAR GREH, ELLIOT ROAD, KOLKATA	1174152	12,68,100/-	1174152
14.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA, ASHOK AVENUE, KOLKATA	1403503	14,17,500/-	1403503
15.	LIBERAL ASSOCIATION FOR MOVEMENT OF PEOPLE, TILJALA, KOLKATA	1771200	7,02,000/-	702000
16.	JANASIKSHA PROCHAR KENDRA UNIT 1 HOOGLY	1365300	15,57,800/-	1365300
17.	JANASIKSHA PROCHAR KENDRA UNIT 2	1176800	10,23,065/-	1023065
18.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (HOOGLI BRANCH)	1264116	13,49,631/-	1264116

444199/2019/SWADHAR

19.	KARIMPUR SOCIAL WELFARE SOCIETY NADIA	1234800	14,27,000/-	1234800
20.	PRABUDJHA BHARATI SHISHUTIRTHA, PASCHIM MEDNAPORE	1287700	13,14,700/-	1287700
21.	JAYAPRAKASH INSTITUTE OF SOCIAL CHANGE, MALIPURA, BIRHUM SURI I	1167418	13,87,200/-	1167418
22.	JAYPRAKASH INSTITUTE OF SOCIAL CHANGE, PURANDARPUR, SURI II	1339195	13,87,200/-	1339195
23.	ELMHIRST INSTITUTE OF COMMUNITY STUDIES	1037785	10,39,785/-	1037785
24.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (BIRBHUM BRANCH)	894802	9,88,600/-	894802
25.	NEW BHARTI CLUB, COCCHBEHAR	1010014	11,11,500/-	1010014
26.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (NIVEDITA BHAWAN), PURBA	1270667	12,67,800/-	1267800
27.	INSTITUTE FOR MOTIVATING SELF EMPLOYMENT, PURBA BARDHAMAN	1308600	12,51,853/-	12,51,853
28.	JAYAPRAKASH INSTITUTE FOR SOCIAL CHANGE PASCHIM BARDHAMAN, ASANSOL	1196725	11,92,000/-	1192000
29.	VIVEKANANDA LOKSHSHA NIKETAN, MEDNIPUR	1248688	11,58,316/-	1158316
30.	NIMTCURI TAMLUK UNNAYAN SAMITY, MEDNIPUR	447919	7,72,235/-	447919
31.	PALLIKATHA BASUDEVPUR	1311834	12,87,700/-	1287700
32.	JABALA ACTION RESEARCH ORGANISATION	1218814	13,66,431/-	1218814
33.	- NETAJI PARK BELDANGA MURSHIDABAD	1310056	14,27,000/-	1310056
34.	HARIPUR DR. AMBEDKAR JANASEBA MISSION	1334600	14,27,000/-	1334600
Total				37309156

Total amount reimbursement for year 2017-18 = Rs.37309156/-

GOI Share = Rs.2,23,85,494/- (60% of Rs.37309156/-)

444199/2019/SWADHAR
Calculation for year 2016-17

S.No	Name of NGO	Amount proposed to be reimbursed for year 2016-17	Amount furnished by State Govt.	Amount proposed to be reimbursement
1.	SUJATYA , 112, ASHUTOSH COLONY, KOLKATA	1471550	2289000	1471550
2.	GARDEN REACH SLUM DEVELOPMENT, USTHI, DIAMOND HARBOUR	1591362	15,98,000/-	1598000
3.	MAHILA SEWA SAMITY UNIT 1 RAJPUR	959321	17,17,000/-	959321
4.	MAHILA SEWA SAMITY UNIT 2	740649	12,79,200/-	740649
5.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA, SHYAMPUR, 24 PARGANAS	1087734	14,54,000/-	1087734
6.	JAYPRAKASH INSTITUTE FOR SOCIAL CHANGE GANGANAGAR 24 PARGANAS	1184800	13,19,000/-	1184800
7.	WOMEN'S INTERLINK FOUNDATION	1138050	13,73,400/-	1138050
8.	GANA UNNAYAN PARSHAD RAJARGHAT 24 PARGANAS	UC, balance Sheet, Income and Expenditure are missing	12,78,656/-	UC, balance Sheet, Income and Expenditure are missing
9.	SOCEITY FOR EQUITABLE VOLUNTARY ACTIONS, ATGHARA, 24 PARGANAS	UC, balance Sheet, Income and Expenditure are missing	13,19,000/-	UC, balance Sheet, Income and Expenditure are missing
10.	SEBA SANGHA MAHILA SAMITY, VILLAGE GOAKHALI DUTTAPUKUR, HABRAPUR, 24 PARGANAS	1304696	14,27,000/-	1304696
11.	PRABHUDDHA BHARATI SHISHUTIRTHA, BANKURA	1244571	13,03,388/-	1244571
12.	SAUJATYA, K P ROY LANE KOLKATA	1095227	15,38,000/-	1095227
13.	ALL BENGAL WOMEN'S UNION SWADHAR GREH, ELLIOT ROAD, KOLKATA	1158400	17,04,000/-	1158400
14.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA, ASHOK AVENUE, KOLKATA	1432544	15,38,000/-	1432544
15.	LIBERAL ASSOCIATION FOR MOVEMENT OF PEOPLE, TILJALA, KOLKATA	774780	8,72,700/-	774780
16.	JANASIKSHA PROCHAR KENDRA UNIT 1 HOOGLY	1407073	13,30,850/-	1407073
17.	JANASIKSHA PROCHAR KENDRA UNIT 2	1288874	9,31,170/-	1288874

444199/2019/SWADHAR

18.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (HOGLI BRANCH)	1319731	14,27,000/-	1319731
19.	KARIMPUR SOCIAL WELFARE SOCEITY NADIA	1374400	14,27,000/-	1374400
20.	PRABUDDHA BHARATI SHISHUTIRTHA, PASCHIM MEDNAPORE	1238571	14,27,000/-	1238571
21.	JAYAPRAKASH INSTITUTE OF SOCIAL CHANGE, MALIPURA, BIRHUM SURI I	1379325	14,27,000/-	1379325
22.	JAYPRAKASH INSTITUTE OF SOCIAL CHANGE, PURANDARPUR, SURI II	1367300	14,27,000/-	1367300
23.	ELMHIRST INSTITUTE OF COMMUNITY STUDIES	1284369	13,46,000/-	1284369
24.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (BIRBHUM BRANCH)	866368	13,03,396	866368
25.	NEW BHARTI CLUB, COOCHBEHAR	534413	5,86,257/-	534413
26.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (NIVEDITA BHAWAN), PURBA	1206135	14,27,000/-	1206135
27.	INSTITUTE FOR MOTIVATING SELF EMPLOYMENT, PURBA BARDHAMAN	1393390	14,27,000/-	1393390
28.	JAYAPRAKSH INSTITUTE FOR SOCIAL CHANGE PASCHIM BARDHMAN, ASANSOL	1039525	13,19,000/-	1039525
29.	VIVEKANANDA LOKSHSHA NIKETAN, MEDNIPUR	1137835	15,62,600/-	1137835
30.	NIMTOURI TAMLUK UNNAYAN SAMITY, MEDNIPUR	1066521	18,94,000/-	1066521
31.	PALLIKATHA BASUDEVPUR	1281400	14,27,000/-	1281400
32.	JABALA ACTION RESEARCH ORGANISATION	1195050	14,27,000/-	1195050
33.	- NETAJI PARK BELDANGA MURSHIDABAD	1343896	14,79,020/-	1343896
34.	HARIPUR DR. AMBEDKAR JANASEBA MISSION	1445400	14,27,000	1427000
Total				38341498

Total amount reimbursement for year 2016-17 = Rs. 38341498/-

GOI Share = Rs.2,30,04,899/- (60% of Rs.38341498/-)

444199/2019/SWADHAR

444199/2019/SWADHAR
Calculation for year 2015-16

S.No	Name of NGC	Amount proposed to be reimbursed for year 2015-16	Amount furnished by State Govt.	Amount proposed to be reimbursement
1.	SUJATYA 112 ASHUTOSH COLONY KOLKATA	352750	445450	352750
2.	GARDEN REACH SLUM DEVELOPMENT USTHI DIAMOND HARBOUR	442250	351307	351307
3.	MAHILA SEWA SAMITY UNIT 1 RAJPUR	209355	221355	209355
4.	MAHILA SEWA SAMITY UNIT 2	193739	251243	193739
5.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA SHYAMPUR 24 PARGANAS	174827	227806	174827
6.	JAYPRAKASH INSTITUTE FOR SOCIAL CHANGE GANGANAGAR 24 PARGANAS	327350	313775	313775
7.	WOMEN'S INTERLINK FOUNDATION	158150	224616	158150
8.	GANA UNNAYAN PARSHAD RAJARGHA 24 PARGANAS	UC balance Sheet Income and Expenditure are missing	330526	0
9.	SOCEITY FOR EQUITABLE VOLUNTARY ACTIONS ATGHARA 24 PARGANAS	173004	196479	173004
10.	SEBA SANGHA MAHILA SAMITY VILLAGE GOAKHALI DUTTAPUKUR HABRAPUR 24 PARGANAS	342375	378525	342375
11.	PRABHUCDHA BHARATI SHISHUTIRTHA BANKURA	177441	272951	177441
12.	SAUJATYA K P ROY LANE KOLKATA	430775	368575	368575
13.	ALL BENGAL WOMEN'S UNION SWADHAR GREH ELLIOT ROAD KOLKATA	219688	386750	219688
14.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA ASHOK AVENUE KOLKATA	240244	256540	240244
15.	LIBERAL ASSOCIATION FOR MOVEMENT OF PEOPLE TILJALA KOLKATA	195750	Grant not recommended	0
16.	JANASIKSHA PROCHAR KENDRA UNIT 1 HOOGLY	362150	411623	362150
17.	JANASIKSHA PROCHAR KENDRA UNIT 2	264000	423201	264000
18.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (HOOGLI BRANCH)	Audited Accounts not received	313492	0

444199/2019/SWADHAR

19.	KARIMPUR SOCIAL WELFARE SOCIETY NADIA	339500	372250	339500
20.	PRABUDDHA BHARATI SHISHUTIRTHA PASCHIM MEDNAPORE	180146	255331	180146
21.	JAYAPRAKASH INSTITUTE OF SOCIAL CHANGE MALIPURA BIRHUM SURI I	346250	359750	346250
22.	JAYPRAKASH INSTITUTE OF SOCIAL CHANGE PURANDARPUR SURI II	346250	387200	346250
23.	ELMHIRST INSTITUTE OF COMMUNITY STUDIES	56369	177537	56369
24.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (BIRBHUM BRANCH)	162635	179526	162635
25.	NEW BHARTI CLUB COOCHBEHAR	77129	168671	77129
26.	ASSOCIATION FOR SOCIAL HEALTH IN INDIA (NIVEDITA BHAWAN) PURBA	211742	169656	169656
27.	INSTITUTE FOR MOTIVATING SELF EMPLOYMENT PURBA BARDHAMAN	192994	228094	192994
28.	JAYAPRAKASH INSTITUTE FOR SOCIAL CHANGE PASCHIM BARDHAMAN ASANSOL	317900	305150	305150
29.	VIVEKANANDA LOKSHSHA NIKETAN MEDNIPUR	225538	326003	225538
30.	NIMTOURI TAMLUK UNNAYAN SAMITY MEDNIPUR	250634	294211	250634
31.	PALLIKATHA BASUDEVPUR	308975	326350	308975
32.	JABALA ACTION RESEARCH ORGANISATION	259256	222508	222508
33.	NETAJI PARK BELDANGA MURSHIDABAD	360724	363391	360724
34.	HARIPUR DR. AMBEDKAR JANASEBA MISSION	Audited Accounts not received	363500	0
Total				7991854

Total amount reimbursement for year 2015-16 = Rs.7991854

