

F. No. SW-54/1/2019-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 11.01.2021

To

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

Subject:- Release of first installment of Grants-in-aid for year 2020-21 to the State Government of Himanchal Pradesh for implementation of Swadhar Greh Scheme.

Madam/Sir,

I am directed to convey the sanction of President to the payment **Rs. 3,35,850/- (Rupees three lakh thirty five thousand eight hundred and fifty only)** as 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 90:10 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.



(सीमा अग्रवाल/SEEMA AGGARWAL)
अपर 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 debitible to Demand No.100, 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, 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 AS& FA vide their Dy.No.75735 Dated 07.01.2021.

11. Entries have been made in the Grant-in-aid Register at S.No 22.

Yours sincerely,


(Seema Aggarwal)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Himachal Pradesh, Shimla-1. (Annexure)
2. The Accountant General, Government of Himachal 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 Government of India

(सीमा अग्रवाल/SEEMA AGGARWAL)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
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Calculation of grant for the year 2019-20 is as under

S.No	Description	Remarks	Expenditure furnished by the State Govt.	Actual Expenditure as per norms	Amount to be reimbursed/ Released
1.	Salary of the employee for the month of February and March		57,000/-	92000	57000
2.	Recurring expenditure towards Food, Medicine, Personal Hygiene products and contingency etc.	No inmates in FY 2019-20	14,800/-	0	0
3.	Rent for the 3 Months January to March		45,000/-	54000	45000
4.	Non-Recurring Expenditure	There would be a provision of onetime non-recurring grant of Rs.5000/- per women for purchase of necessary items including furniture, beds, bedding, utensils, television etc.	1,88,829	1,50,000/-	150000
Total					2,52,000/-

Total grant proposed to be reimbursed for 2019-20: Rs.2,52,000/-

GOI Share @ 90% = Rs.2,26,800/- (90% of Rs.2,52,000/-)

First instalment was released to the State: Rs. 5,45,250/-

Unspent balance as per Swadhar section = Rs.3,18,450/- (Rs.5,45,250 (-) Rs.2,26,800)

Unspent balance as per State Govt. = Rs.3,05,629/-

2. The grant was released to the State Government for 2020-21 as under-

Grant calculated for one Swadhar Grehs	Rs. 14,54,000/-	Rs.14,54,000/- X 1
GOI Share @ 90%	Rs. 13,08,600/-	90% of 14,54,000/-
First installment (50% of GOI Share)	Rs. 6,54,300/-	50% of Rs13,08,600/-

Total grant proposed to be released for year 2020-21 = Rs.3,35,850/- (Rs.6,54,300/- (-) Rs.3,18,450/-)


 (सीमा अग्रवाल/SEEMA AGGARWAL)
 अपर सचिव/Under Secretary
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