

F.No. SW-30/36/2015-SWADHAR  
भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women and Child Development  
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Ground Floor, Jeevan Tara Building,  
Sansad Marg, New Delhi  
Dated 04.01.2021

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

**Subject: Reimbursement of second installment for the year 2018-19 and 2019-20 of Grants-in-aid to the State Government of Odisha for implementation of Swadhar Greh Scheme.**

Madam/Sir,

In continuation of this Ministry's sanction orders dated 29.03.2019 and 09.05.2020, I am directed to convey the sanction of President to the payment of **Rs. 4,06,54,886/- (Rupees Four Crore Six Lakh Fifty Four Thousand Eight Hundred and Eighty Six only)** i.e Rs. 2,10,79,750/- for the year 2018-19 and Rs. 1,95,75,136/- for the year 2019-20 to State Government of Odisha for implementation of the Swadhar Greh Scheme.

2. Swadhar Greh 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 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 1<sup>st</sup> April to 30<sup>th</sup> September must be furnished by 15<sup>th</sup> October, for the period from 1<sup>st</sup> October to 31<sup>st</sup> March by 15<sup>th</sup> April to enable the Ministry to work out the entitlement of Central assistance of each State Government/UT Administration.

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

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.100, Department of Women and Child Development, Major Head "3601" Grant-in-aid to State Governments, 06 - Centrally Sponsored Schemes, 101 - Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, 02-Swadhar Greh, 31-Grant-in-aid General, 2020-21 (Plan).

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.13464/AS&FA Dated 30.12.2020.

11. Entries have been made in the Grant-in-aid Register at S.No.19.

Yours sincerely,



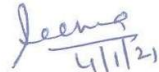
(Seema Agarwal)

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.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Odisha. Calculation Sheet is enclosed as Annexure.
2. The Accountant General, Government of Odisha.
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 Agarwal)

Under Secretary to the Govt. of India

(सीमा अग्रवाल/SEEMA AGGARWAL)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
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The details of expenditure and requirement have been summarized as under :

In Rs.

FY	Funds made available	Funds utilized	Funds remaining unutilized at State level	Further requirement of funds stated by the State Government (GoI Share)	Funds to be released or recovered
2017-18	1,07,77,090/-	87,96,460/-	19,80,630/-	15,13,850/- (19,80,630 - 4,66,780)	(-) 4,66,780/- to be adjusted for year 2018-19  15,13,850/- (to be re-validated for year 2017 - 18)
2018-19	2,86,73,323/-	2,41,93,331/-	52,58,765/- (44,79,992 + 3,11,993 + 4,66,780)	2,63,38,515/- (52,58,765 + 2,10,79,750)	52,58,765/- (to be re-validated) 2,10,79,750/- (to be reimbursed)
2019-20	2,86,73,323/-	2,40,47,038/-	46,26,285/-	2,42,01,421/- (46,26,285 + 1,95,75,136)	46,26,285/- to be re-validated for year 2019-20. 1,95,75,136/- (to be reimbursed)

(i) Total amount proposed to be re-validated for the years 2017-18, 2018-19 and 2019-20= **Rs 1,13,98,900/-** (Rs 15,13,850 + 52,58,765 + 46,26,285)

(ii) Total amount proposed to be reimbursed for the years, 2018-19 and 2019-20= **Rs 4,06,54,886/-** (2,10,79,750 + 1,95,75,136/-)

*Seema*

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