

F. No. SW/13/1/2016-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 13.03.2020

To

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

Subject: Reimbursement of Grants-in-aid to the State Government of Assam as first and second installment for year 2016-17 , 2017-18 and 2018-19 and first instalment for year 2019-20 for implementation of Swadhar Greh Scheme.

Madam/Sir,

In continuation of this Ministry's sanction even number dated 25.03.2019, I am directed to convey the sanction of President to the payment of **Rs. 38,81,610/- (Rupees Thirty Eight lakh Eighty One Thousand Six Hundred Ten only)** to State Government of Assam as first and second installment for year 2016-17 , 2017-18 and 2018-19 and first instalment for year 2019-20.

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 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 ceiling mentioned at S. No. 8, Para H (iv) of the guidelines.

iv. The States/UTs may ensure that Implementing agencies/Voluntary Organizations 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 Swadhar Greh and furnish separate Statement of Expenditure and Utilization Certificate duly indicating the State share 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.

6. The expenditure is debitable to Demand No.99, Ministry 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 (Plan).

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

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.15570 Dated 12.03.2020.

11. Entries have been made in the Grant-in-aid Register at S.No.30.

Yours Sincerely,



(Manish Kumar Singh)
Under Secretary to the Government of India

(Manish Kumar Singh)
Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नयाँ दिल्ली/New Delhi

Copy forwarded to:

1. The Secretary, Social Welfare Department, Government of Assam, Block-D, 1st floor, Dispur, Guwahati-781006. **The details of fund release under Swadhar Greh Scheme is enclosed as Annexure.**
2. The Accountant General, Government of Assam
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 Dev.
भारत सरकार/Govt. of India
नयाँ दिल्ली/New Delhi

474454/2020/SWADHAR

Calculation Sheet

NAME OF NGO – Association of Social Health in India

Year - 2016-17

As per IR – 17 Women

PARTICULARS	BUDGET FOR 30 RESIDENTS	AMMOUNT UTILISED BY NGO	AMMOUNT AS PER NORMS (FOR 17 BENEFICIARIES)	AMMOUNT PROPOSED TO BE REIMBURSED FOR
Resident Superintendent (01)	1,44,000/-	1,44,000/-	1,44,000/-	1,44,000/-
Counselor (01)	1,20,000/-	1,20,000/-	1,20,000/-	1,20,000/-
Officer Assistant Cum DEO (1)	96,000/-	96,000/-	96,000/-	96,000/-
Medical Doctor (part time) (1)	72,000/-	72,000/-	72,000/-	72,000/-
Guard/Watchman (2)	1,20,000/-	1,20,000/-	1,20,000/-	1,20,000/-
Food	4,68,000/-	4,70,221/-	2,65,200/-	2,65,200/-
Clothing	30,000/-	30,635/-	17,000/-	17,000/-
Medicines, personal hygiene products etc.	63,000/-	64,184/-	35,700/-	35,700/-
Pocket money	36,000/-	36,000/-	20,400/-	20,400/-
Recreational Activities	12,000/-	12,000/-	12,000/-	12,000/-
Vocational Training	27,000/-	27,000/-	27,000/-	27,000/-
Contingency, Telephone Charges	50,000/-	52,150/-	50,000/-	50,000/-
Rent (As per category)	2,16,000/-	3,60,000/-	2,16,000/-	2,16,000/-
Children				
Bank Interest				
Total	14,54,000/-			11,95,300/-

Total grant proposed to be released for 2016-17: Rs. 11,95,300/-

GOI Share @ 90% = Rs.10,75,770/- (90% of Rs. 11,95,300/-)


 (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

474454/2020/SWAPNAB – Asscciation of Social Health in India

Year - 2017-18

As per IR – 17 Women

PARTICULARS	BUDGET FOR 30 RESIDENTS	AMMOUNT UTILISED BY NGO	AMMOUNT AS PER NORMS (FOR 17 BENEFICIARIES)	AMMOUNT PROPOSED TO BE REIMBURSED FOR
Resident Superintendent (01)	1,44,000/-	1,44,000/-	1,44,000/-	1,44,000/-
Counselor (01)	1,20,000/-	1,20,000/-	1,20,000/-	1,20,000/-
Officer Assistant Cum DEO (1)	96,000/-	96,000/-	96,000/-	96,000/-
Medical Doctor (part time) (1)	72,000/-	72,000/-	72,000/-	72,000/-
Guard/Watchman (2)	1,20,000/-	1,20,000/-	1,20,000/-	1,20,000/-
Food	4,68,000/-	4,70,221/-	2,65,200/-	2,65,200/-
Clothing	30,000/-	31,832/-	17,000/-	17,000/-
Medicines, personal hygiene products etc.	63,000/-	64,736/-	35,700/-	35,700/-
Pocket money	36,000/-	36,000/-	20,400/-	20,400/-
Recreational Activities	12,000/-	12,751/-	12,000/-	12,000/-
Vocational Training	27,000/-	27,000/-	27,000/-	27,000/-
Contingency, Telephone Charges	50,000/-	52,516/-	50,000/-	50,000/-
Rent (As per category)	2,16,000/-	3,60,000/-	2,16,000/-	2,16,000/-
Children				
Bank Interest				
Total	14,54,000/-			11,95,300/-

Total grant proposed to be released for 2017-18: Rs. 11,95,300/-

GOI Share @ 90% = Rs.10,75,770/- (90% of Rs. 11,95,300/-)

(मनीष कुमार सिंह)
 (MANISH KUMAR SINGH)
 अवर सचिव/Under Secretary
 महिला एवं बाल विकास विभाग
 Ministry of Women & Child Development
 भारत सरकार, नई दिल्ली

474454/2020/SW/PHAB – Association of Social Health in India

Year - 2018-19

As per IR – 17 Women

PARTICULARS	BUDGET FOR 30 RESIDENTS	AMMOUNT UTILISED BY NGO	AMMOUNT AS PER NORMS (FOR 17 BENEFICIARIES)	AMMOUNT PROPOSED TO BE REIMBURSED FOR
Resident Superintendent (01)	1,44,000/-	1,44,000/-	1,44,000/-	1,44,000/-
Counselor (01)	1,20,000/-	1,20,000/-	1,20,000/-	1,20,000/-
Officer Assistant Cum DEO (1)	96,000/-	96,000/-	96,000/-	96,000/-
Medical Doctor (part time) (1)	72,000/-	72,000/-	72,000/-	72,000/-
Guard/Watchman (2)	1,20,000/-	1,20,000/-	1,20,000/-	1,20,000/-
Food	4,68,000/-	4,82,655/-	2,65,200/-	2,65,200/-
Clothing	30,000/-	36,132/-	17,000/-	17,000/-
Medicines, personal hygiene products etc.	63,000/-	68,228/-	35,700/-	35,700/-
Pocket money	36,000/-	36,000/-	20,400/-	20,400/-
Recreational Activities	12,000/-	14,140/-	12,000/-	12,000/-
Vocational Training	27,000/-	28,500/-	27,000/-	27,000/-
Contingency, Telephone Charges	50,000/-	55,895/-	50,000/-	50,000/-
Rent (As per category)	2,16,000/-	3,60,000/-	2,16,000/-	2,16,000/-
Children				
Bank Interest				
Total	14,54,000/-			11,95,300/-

Total grant proposed to be released for 2018-19: Rs. 11,95,300/-

GOI Share @ 90% = Rs.10,75,770/- (90% of Rs. 11,95,300/-)

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

474454/2020/SWADHAR

Calculation of grant for the year 2019-20 is as under;

Sl. No.	Name of NGO	Name of the District	Classification of Cities/Towns	Amount as per Norms	Amount proposed to be released for 2019-20
1	Association of Social Health in India	Kamrup	C	14,54,000/-	14,54,000/-
	Total				14,54,000/-

Total grant proposed to be released for 2019-20: Rs.14,54,000/-

GOI Share @ 90% = Rs.13,08,600/- (90% of Rs.14,54,000/-)

First installment = 6,54,300/- (50% of Rs.8,72,400/-)

Total grant proposed to be reimbursed for 2016-17, 2017-18, 2018-19(first and second installment) and 2019-20 as first installment: Rs.38,81,610/- (Rs.10,75,770/- (+)Rs.10,75,770/- (+)Rs.10,75,770/- (+)Rs.6,54,300/-)


 (मनीष कुमार सिंह)
 (MANISH KUMAR SINGH)
 अवसर सचिव/Under Secy
 प्रशिक्षण संकाय

Ministry of Women and Child Development
Section: Swadhar

For Programme Division Only

Check list for Grant-in-Aid Bills

S.No	Description	Yes	No	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 236(1) relating to internal audit of the grantee institutions must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report.	✓		
5.	A Clause as per Rule 230(8) of GFR, Stating that all the interest and earning against Grant-in-Aid should be remitted to the Consolidated fund of India (if applicable).	✓		
6.	DDO/programme Division may attach (photocopy) of payment clause/Final releasing clause (if any), as given in EFS/SFC note, cabinet approval note etc.			NA
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to.			NA
8.	Ministry of Finance Office Memorandum No.15(39)-B(R)/2016, dated 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.	✓		
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated.	✓		
11.	Grant is recurring/ Non-recurring.	✓		
12.	Amount of Grant is mentioned both in words and figures.	✓		
13.	Instalment Number of the Grant, if applicable is mentioned.	✓		
14.	Valid Re-Appropriation order is enclosed to meet the expenditure.			NA
15.	IFD Dy. No. and date has been mentioned in the sanction order.	✓		
16.	Reconciliation Certificate has been obtained up to the Month of			NA
17.	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of rule 231 of GFR 2017 has been incorporated in the sanction			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?			NA
18.	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of rule 232 of GFR 2017 has been incorporated in the sanction.			NA

*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks



(Manish Kumar Singh)
Under Secretary to the Govt. of India
Sanctioning Authority/Authorized Signatory

(मनीष कुमार सिंह)
(MANISH KUMAR SINGH)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
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