

No: SW-20/1/2016-SWADHAR  
भारत सरकार  
Government of India  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Development  
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3<sup>rd</sup> Floor, Jeevan Vihar Building,  
Sansad Marg , New Delhi  
Dated 29.05.2019

To

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

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

Madam/Sir,

In continuation of this Ministry's sanction of even number dated 09.05.2019, I am directed to convey the sanction of President to the payment **Rs. 18,59,376/- (Rupees eighteen lakh fifty nine thousand three hundred seventy six only)** as second installment for year 2018-19.

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 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.

  
(मनीष कुमार सिंह)  
(MANISH KUMAR SINGH)  
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 debit 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 (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 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 AS& FA vide their Dy.No.635 Dated 23.05.2019.
10. Entries have been made in the Grant-in-aid Register at S.No 12.

Yours Sincerely,

  
(Manish Kumar Singh)  
Under Secretary to the Government of India  
Ministry of Women & Child Development  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Jammu and Kashmir, Civil Secretariat, Jammu.
2. The Accountant General, Government of Jammu and Kashmir.
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  
(MANISH KUMAR SINGH)  
अवर सचिव / Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



# Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

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## Sanction Details

**Controller:** 047-WOMEN AND CHILD DEVELOPMENT      **Sanction Status:** Approved

**Sanction Number:** SW-20/1/2016-SWADHAR      **Sanction Date:** 29/05/2019

**Sanction Type:** Transfer (Advice)      **Sanction Amount:** 1859376

**IFD Number:** 635      **IFD Date:** 23/05/2019

**Scheme:** 9445-SWADHAR GREH      **PAO:** 011450-PAO(Women & Child Development),New Delhi

**DDO:** 211451-DDO,DEPTT. OF WOMEN & CHILD DEVELOPMENT      **Remarks:** OK

**Created By:** swadhar      **Created On:** 29/05/2019 11:57:19 AM

**Modified By:** swadhar      **Modified On:** 29/05/2019 11:57:39 AM

**File Uploaded:** J & K Sanction.pdf

### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
098 - Ministry of Women and Child Development		3601061014802 - SWADHAR GREH	31 - GRANTS-IN-AID GENERAL	5 - VOTED	1859376		222589478

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	JAMMU AND KASHMIR GOVT.	Govt.		JAMMU AND KASHMIR	INDIA	1,859,376	0	1,859,376	

Sanction Approved Successfully But SMS has not been sent due to network issue.

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