No. SW-30/36/2015-SWADHAR Government of India Ministry of Women & Child Development

Ground Floor, Jeevan Tara Building, Parliament Street, New Delhi Dated 09.05 2019

To

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

Subject: Release of First instalment for the period 2019-20 of Grants-in-aid to the State Government of Jammu and Kashmir for implementation of Swadhar Greh Scheme.

Madam/Sir,

I am directed to convey the sanction of President to the payment of Rs. 20,27,700/-(Rupees Twenty Lakhs Twenty Seven Thousand Seven Hundred only) to State Government of Jammu and Kashmir as first instalment of grants-in-aid (50% of GoI's share) for the year 2019-20 for implementation of the Swadhar Greh Scheme:

S.No.	State Government	Amount in Rupees
1	Jammu and Kashmir	20,27,730

- 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. In the above release, the Central Government contribution has been calculated on 90:10 ratio between Centre and State 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 amount of the grant will have to be utilized for all components under the scheme as per the schematic norms.
- iii. The State shall also be required to contribute their share for implementation of the Swadhar Greh scheme.
- iv. State 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.

v. The State may ensure that Implementing agencies/Voluntary Organisations are registered with NGO PS Portal before the grant is released to them.

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

- 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.
- 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.98, 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, 2018-19 (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 IFD vide their Dy. No. 13464/AS&FA Dated 06.05.2019.

10. Entries have been made in the Grant-in-aid Register at S. No. 8.

Yours sincerely,

(Manish Kumar Singh)

Under Secretary to the Goyt. of India

(MANISH KUM R SINGH) अवर सचिव/Under Secretary महिला एंच 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, Jammu and Kashmir.
- 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

(मन्द्रिम् रारिस्ट्र)
(MANISKURUMAR SINGH)
अवस्मिति Under Secretary
मन्ति स्थान विकास मन्त्रालय
मन्त्रिम् स्थान विकास मन्त्रालय
Ministry W women & Child Dev.
अर्थास्त्रिस्तरार/Govt. of India
नर्दि हिल्ली/New Delhi



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcorne: skranjan User Type: PD Financial Year: 2019-2020



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OLD UC

Sanction Details

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

Sanction Date: 09/05/2019 Sanction Number: SW-30/36/2015-SWADHAR

Sanction Type: Transfer (Advice) Sanction 2027700 Amount:

IFD Number: 13464/AS&FA IFD Date: 06/05/2019

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

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

DEVELOPMENT

10/05/2019 05:10:24 PM Created By: swadhar Created On:

Modified On: 10/05/2019 05:10:49 PM Modified By: swadhar

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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	2027700		343728177

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	2,027,700	0 -	2,027,700	

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

Print Sanction Order