

F. No. SW-22/23/2016-Swadhar
भारत सरकार
Government of India
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Development

Ground Floor, Jeevan Tara Building,
Parliament Street, New Delhi.
Dated: 31.03.2021

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

Subject: Reimbursement of GIA to the State of Karnataka for implementation of Swadhar homes in the financial year 2019-20 for seven NGOs for implementation of Swadhar Greh Scheme.

Madam/Sir,

In continuation of this Ministry's sanction letter of even number dated 29.09. 2020, I am directed to convey the sanction of President to the payment of **Rs.28.47 Lakhs /- (Rupees Twenty eight lakh forty seven thousand only)** as reimbursement of GIA to seven NGOs for year 2019-20 to the State Government of Karnataka for the implementation of the Swadhar Greh Scheme.

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.

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.



(सीमा अग्रवाल/SEEMA.AGGARWAL)
सरकार सचिव/Under Secretary,
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

6. The expenditure is debitable to Demand No.100, Department of Women and Child Development, Major Head "3601" Grant-in-aid to State Governments, 06.101-Centrally Sponsored Schemes-Central Assistance/Share, 48-Mission for Empowerment and Protection for Women, 02-Swadhar Greh, 31-Grant-in-aid General, and 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 AS & FA vide their Dy.No.22655 Dated 31.03.2021.

11. Entries have been made in the Grant-in-aid Register at **S.No.29**.

Yours Sincerely,


31/3/21

(SEEMA AGGARWAL)
Under Secretary to the Govt. of India
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 Karnataka, Karnataka Government Secretariat, M.S. Building, Bangalore.
2. The Accountant General, Government of Karnataka
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



(Seema Aggarwal)
Under Secretary to the Govt. of India

(SEEMA AGGARWAL)
Under Secretary
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi