

F. No. SW-26/15/2016-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 26.12.2019

To,

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

Subject: Reimbursement of second instalment for year 2018-19 of Grants-in-aid to the State Government of Manipur for implementation of Swadhar Greh Scheme.


Sir/Madam,

In continuation of this Ministry's sanction order of even number dated 02.01.2019, I am directed to convey the sanction of President to the payment of **Rs. 1,10,76,155/- (Rupees One Crore Ten Lakh Seventy Six Thousand One Hundred Fifty Five only)** to State Government of Manipur as second instalment for year year 2018-19.

2. The Swadhar Greh 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 100 percent 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. 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.
- iii. The State/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 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


(Anurag Kumar Singh)
अवर सचिव / Under Secretary
महिला एवं बाल विकास मंत्रालय
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spending balance from the previous year and the releases during the current year.

4. **Calculation of grant for the year 2018-19 is as under;**

S. No.	Name of NGO	Amount to be reimbursed For year 2018-19
1	SC/ST Backward Women And Children Development Organisation In Rural Area, Thoubal Khunou Manipur	1359350
2	Rural Area Development Association (Rada) Lukhambi, Tamenglong District Manipur.	1363217
3	Shree Shree Radha Mohan Nam Pala Khagempali Panthak, Imphal West District, Manipur.	1261100
4	Moulvaiphei Rural Health Research Centre Churchandpur District Manipur.	1363217
5	All Backward Classes And Economic Development Organisation (Abcedo) Sarnam Bazar, Thoubal District Manipur.	1203017
6	Manipur Rural Service Association (Mrsa) Old Checkon, Imphal East District Manipur.	1363217
7	Rural Health Organisation (Rho) Naoremthong Laishram Leirak, Imphal East District Manipur.	1364000
8	The Organisation For Unemployed Women Welfare Singjamei Chingamakha Oinam Leirak, Imphal West Districtmanipur	1388300
9	Social Development And Rehabilitation Council Phouden, Thoubal District Manipur.	1363634
10	All Manipur Women Association Keishamthong Imphal West District Manipur.	1254600
11	Environment And Economic Management Association (Eema) Keishampat Junction Imphal West District Manipur.	1372700
12	The Women Worth Organisation Nagamapal Kangjabi Machin, Imphal West District Manipur.	1387400
13	Women Voluntary Organisation (Wvo) Keishamthong Imphal West Manipur.	1183440
14	Integrated Economic Development Society (Ieds) Thongju Heijigang Super Merket, Imphal East District Manipur.	1363217
15	Revival Foundation (Refound) Wangjing Bazar Opp.0 Condompokpi Stadium, Thoubal District Manipur.	0
16	Social Upliftment And Resource Development Agency(Surda) Khangabok, Thoubal District Manipur	1311113

(मानिश कुमार सिंह)
(MANISH KUMAR SINGH)
अवर सचिव / Under Secretary
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15	Revival Foundation (Refound) Wangjing Bazar Opp.0 Condcmpokpi Stadium, Thoubal District Manipur.	
16	Social Upliftment And Resource Development Agency(Surda) Khangabok, Thoubal District Manipur	1311113
17	Public Yoga And Nature Care Association Kakching Chumnang Leikai, Kakching District Manipur.	1364000
18	Women Income Generation Centre(Wigc,) Thoubal District Manipur	1167117
19	Rural Development Socety (Rds) Rds Bhawan, Thoubal District Manipur.	1386500
20	Rural Voluntary Service (Rvs) Wangbal Mayai Leikai, Thoubal District Manipur.	1028500
21	Universal Caring Mission(Unicam) Khurai Chairenthong Bazar, Imphal East District Manipur	1427000
22	Socio-Economic Integrated Development Organisation (Seido) Namdulong Main Stadium Road Opp. Tiny Tots Unique Schoo,l Imphal East District Manipur.	1364000
23	Institute Of Social Development For Weaker Section Wahengbam, Leikai Khongnang Hogaibi N.C. Road Imphal West.	1389200
Total		29027839

Total grant proposed to be reimbursed for 2018-19: Rs.2,90,27,839/-

GOI Share @ 90% = Rs.2,61,25,055/- (90% of Rs.2,90,27,839/-)

First instalment released to the State: Rs.1,50,48,900/-

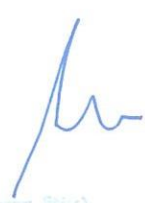
Total grant proposed to be reimbursed: Rs 1,10,76,155/-
(Rs.2,61,25,055/- (-) Rs.1,50,48,900/-)

5. 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.

6. 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.

7. The expenditure is debitable to Demand No.99, 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, 2018-19 (Plan).

8. 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


 कुमार सिंह
 जयत सचिव / Under Secretary
 महिला एवं बाल विकास मन्त्रालय
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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.

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. 23128 Dated 24.12.2019.

11. Entries have been made in the Grant-in-aid Register at S.No 26.

Yours sincerely,



(Manish Kumar Singh)

Under Secretary to the Government of India

(MANISH KUMAR SINGH)
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Ministry of Women & Child Dev.
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Copy forwarded to:

1. The Secretary, Women & Child Development Department, Government of Manipur, Itanagar, Naharalagun. (Calculation Sheet is enclosed as Annexure)
2. The Accountant General, Government of Manipur.
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

(MANISH KUMAR SINGH)
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