

F. No. SW-45/1/2016-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 31.12.2019

To,

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

Subject: Reimbursement of 1st and 2nd instalment for year 2018-19 and release of 1st installment for year 2019-20 Grants-in-aid to State Government of Telangana for implementation of Swadhar Greh scheme.

Sir/Madam,

In continuation of this Ministry's sanction order of even number dated 15.11.2018, I am directed to convey the sanction of President to the payment of **Rs. 2,55,54,600/- (Rupees Two Crore Fifty Five lakh Fifty Four Thousand Six Hundred only) to State Government of Telangana as first installment and second for year 2018-19 and first installment for year 2019-20).**

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.

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

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.

6. 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, 2019-20.

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. 22279 Dated 27.12.2019.

(Manish Kumar Singh)
MANISH KUMAR SINGH
Joint Secretary
महिला एवं बाल विकास मन्त्रालय

11. Entries have been made in the Grant-in-aid Register at S.No 27.

Yours sincerely,

(Manish Kumar Singh)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary, WCD & SC Department, Government of Telangana, Telangana Secretariat, Hyderabad. **Details for New Homes are enclosed as Annexure I & II.**
2. The Accountant General, Government of Telangana.
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 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
नई दिल्ली/New Delhi

Annexure-I

Details of amount utilized by NGOs furnished by State Government are as below:-

SI. No.	Name of NGO	Name of the District	Classification of Cities/Towns	Amount utilized by NGO furnished by State Government For year 2018-19
1	Kasturba Gandhi National Memorial Trust	Rangareddy	C	14,54,000/-
2	Grama Vikas	Khammam	C	14,54,000/-
3	Hyderabad City Women's Welfare Council	Medchal	C	14,54,000/-
4	People Environmental & Action for Community	Medchal	C	14,54,000/-
5	Society for Rural. Development & Rehabilitation	Medchal	C	14,54,000/-
6	Prakriti Environmental Society	Karimnagar	C	14,54,000/-
7	Chaitanya Mahila Mandali	Khammam	C	14,54,000/-
8	Rural infrastructure Development Organization	Nizamabad Bodhan(M)	C	14,54,000/-
9	Pragathi Seva Samithi	Warangal	C	14,54,000/-
10	Sri Padhmaavathi Educational Rural Development Society	Sangareddy	C	14,54,000/-
11	Priyadarshini Mahila Mandali	Warangal	C	14,54,000/-
12	All Indian Social Service	Warangal	C	14,54,000/-
13	Urban Mahila Development Society	Wanaparthy	C	14,54,000/-
14	Grama Vikas	Kothagudem	C	14,54,000/-
15	All India Women Conference	Warangal	C	14,54,000/-
16	Chaithanya MahilaMandali	Khammam	C	14,54,000/-
17	Rural Development Society	Hyderabad	A	18,38,000/-
18	Hyderabad Zilla Mahila Manalula Samkya	Ranga Reddy	C	14,54,000/-
19	Sri Bhavani Mahila Mandali	Hyderabad	A	18,38,000/-
	Total			2,83,94,000/-

Total grant proposed to released for 2018-19: Rs. 2,83,94,000/-

GOI Share @ 60% = Rs. 1,70,36,400/- (60% of Rs.2,83,94,000/-)

On basis of 2018-19, we may calculate the first installment for year 2019-20

(MANISH KUMAR SINGH)
Under Secretary
Child Development

Annexure-II

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	Kasturba Gandhi National Memorial Trust	Rangareddy	C	14,54,000/-	14,54,000/-
2	Grama Vikas	Khammam	C	14,54,000/-	14,54,000/-
3	Hyderabad City Women's Welfare Council	Medchal	C	14,54,000/-	14,54,000/-
4	People Environmental & Action for Community	Medchal	C	14,54,000/-	14,54,000/-
5	Society for Rural. Development & Rehabilitation	Medchal	C	14,54,000/-	14,54,000/-
6	Prakriti Environmental Society	Karimnagar	C	14,54,000/-	14,54,000/-
7	Chaitanya Mahila Mandali	Khammam	C	14,54,000/-	14,54,000/-
8	Rural infrastructure Development Organization	Nizamabad Bodhan(M)	C	14,54,000/-	14,54,000/-
9	Pragathi Seva Samithi	Warangal	C	14,54,000/-	14,54,000/-
10	Sri Padhmaavathi Educational Rural Development Society	Sangareddy	C	14,54,000/-	14,54,000/-
11	Priyadarshini Mahila Mandali	Warangal	C	14,54,000/-	14,54,000/-
12	All Indian Social Service	Warangal	C	14,54,000/-	14,54,000/-
13	Urban Mahila . Development Society	Wanaparthy	C	14,54,000/-	14,54,000/-
14	Grama Vikas	Kothagudem	C	14,54,000/-	14,54,000/-
15	All India Women Conference	Warangal	C	14,54,000/-	14,54,000/-
16	Chaithanya Mahila . Mandali	Khammam	C	14,54,000/-	14,54,000/-

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17	Rural Development Society	Hyderabad	A	18,38,000/-	18,38,000/-
18	Hyderabad Zilla Mahila Manalula Samkya	Ranga Reddy	C	14,54,000/-	14,54,000/-
19	Sri Bhavani Mahila Mandali	Hyderabad	A	18,38,000/-	18,38,000/-
	Total			2,83,94,000/-	2,83,94,000/-

Total grant proposed to released for 2019-20: Rs. 2,83,94,000/-

GOI Share @ 60% = Rs. 1,70,36,400/- (60% of Rs. 2,83,94,000/-)

First installment for year 2019-20 = Rs.85,18,200/-

Total grant proposed to be released for 2018-19 and 2019-20 : Rs. 2,55,54,600/- (Rs.1,70,36,400/- (+) Rs.85,18,200/-).

(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
नई दिल्ली / New Delhi


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			NA
	a. Status regarding compliance of rule 231 of GFR 2017 has been incorporated in the sanction			
	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

(MANISH KUMAR SINGH)
 अधर सचिव/Under Secretary
 महिला एवं बाल विकास मन्त्रालय
 Ministry of Women & Child Dev.
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Manish Singh**
 User Type: **PD**
 Financial Year: **2019-2020**



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Sanction Details

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

Sanction Number: SW-45/1/2016-SWADHAR **Sanction Date:** 31/12/2019

Sanction Type: Transfer (Advice) **Sanction Amount:** 25554600

IFD Number: 22279 **IFD Date:** 27/12/2019

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

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

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Modified By: swdhar **Modified On:** 31/12/2019 03:54:17 PM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
099 - Ministry of Women and Child Development		3601061014802 - SWADHAR GREH	31 - GRANTS-IN-AID GENERAL	5 - VOTED	25554600		147424597

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	TELANGANA GOVT.	Govt.		TELANGANA	INDIA	25,554,600	0	25,554,600	

Sanction Approved Successfully.

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