

No. 15/1/2019-PMMVY Part (1)
Government of India
Ministry of Women and Child Development
PMMVY Section

Shastri Bhawan, New Delhi – 110001
Dated: 1st July, 2019

To

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

Subject: Release of funds of Central share of grant-in-aid for 2019-20 to the State/UT Governments under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.

Sir,

I am directed to convey the sanction of the President to the payment of ₹ 218,88,06,355/- (Rupees Two Hundred and Eighteen crore Eighty Eight Lakh Six Thousand Three Hundred and Fifty Five) only to the State/ UT Governments as Central Share (recurring) of grant-in-aid for 2019-20 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

S.No	State/ UT	Implementing Agency	Amount Sanctioned General (Rs.)	Installment
1	NCT of Delhi	Department of Women & Child Development, Delhi	4,46,73,729	First
2	Goa	Department of Women & Child Development, Goa	45,86,922	First
3	Gujarat	Commissionerate of Women & Child Development Department, Gujarat	16,42,99,488	First
4	Himachal Pradesh	Directorate of Women & Child Development, HP	2,35,10,462	Second
5	Madhya Pradesh	Department of Women & Child Development, Madhya Pradesh	28,76,22,915	First
6	Mizoram	Department of Social Welfare, Mizoram	2,89,905	First
7	Punjab	Social Security & Women & Child Dev- Punjab (PMMVY)	6,31,66,662	Second
8	Chandigarh	Health Department, Chandigarh	46,47,225	Second
9	Uttar Pradesh	State Innovations in Family Planning Services Project Agency (SIFPSA)	63,92,14,146	First
10	Karnataka	Women & Child Development Department, Karnataka	18,27,31,496	First
11.	Chhattisgarh	Department of Women & Child Development, Chhattisgarh	5,57,89,646	First
12	Uttarakhand	Department of Women Empowerment and Child Development, UK	4,69,94,560	First
13	West Bengal	Health & Family Welfare Department, West Bengal	27,62,15,940	First
14	Haryana	Women & Child Development Department	6,65,77,500	First
15	Maharashtra	Public Health Department, Maharashtra	32,78,26,994	First
16	Dadra & Nagar Haveli	Health & Medical Services, Dadra & Nagar Haveli	6,58,765	First
Total			218,88,06,355	

The amount of grant-in-aid includes only the cost component towards maternity benefit to beneficiaries @₹5,000/- per beneficiary only.

2. The above mentioned sanction is subject to the following conditions:
 - [a] The grant-in-aid released are to be utilized strictly as per the schematic norms of the Programme and Programme implementation Guidelines of Pradhan Mantri Matru Vandana Yojana.
 - [b] The State Government will transfer corresponding State share to the Escrow Account of the State Government.
3. The State/ UT Government will furnish Utilisation Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. Further, the State Government will maintain separate records of expenditure incurred for implementation of Pradhan Mantri Matru Vandana Yojana (PMMVY) and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every quarter. The information on expenditure for the


(विचारपूर्वक चौधरी)
(V. C. CHAUDHARY)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग, नई दिल्ली
Ministry of Women & Child Development
New Delhi

period 1st April to 30th June must be furnished by 15th July, for the period from 1st July to 30th September by 15th October, for the period 1st October to 31st December by 15th January and for 1st January to 31st March by 15th April to enable the Ministry to work out the entitlement of Central assistance of the State Government. The Utilization Certificate for the funds released in FY 2018-19 has been sent by the State/ UT.

4. The payment is provisional and is subject to final adjustment in the light of audited figures of actual expenditure for the year as a whole. The grant-in-aid to the State/ UT Government may be directly transferred through e-payment to the Escrow Bank Account of the above-mentioned State/UT Government. The details of Escrow Bank Account of the above-mentioned State/UT Governments are as under:

S.No	State/ UT	ESCROW A/c No.	Bank Name	IFSC Code	Name of Account Holder
1	NCT of Delhi	000705045289	ICICI Bank Ltd	ICIC0000007	Director DWCD PMMVY Scheme - ESCROW A/C
2	Goa	37231140838	State Bank of India	SBIN0010719	Directorate of Women & Child Development (IGMSY)
3	Gujarat	01460100026864	Bank of Baroda	BARBOGANDHI	Pradhan Mantri Matru Vandana Yojana, Gujarat Escrow AC
4	Himachal Pradesh	37022190297	SBI	SBIN0050204	Directorate of Women & Child Development HP Shimla
5	Madhya Pradesh	201001401043	INDUSIND BANK LIMITED	INDB0000990	JOINT DIRECTOR (PMMVY) DIRECTORATE OF ICDS M.P.
6	Mizoram	37026622634	State Bank of India	SBIN0004809	MATERNITY BENEFIT PROGRAMME,SWD
7	Punjab	181305000441	ICICI Bank	ICIC0001813	Director Social Security Women Child Development Dptt PB-PMMVY-Escrow AC
8	Chandigarh	917020051224472	Axis Bank	UTIB0000480	PMO CUM DIRECTOR HEALTH SERVICES CHD (PMMVY)
9	Uttar Pradesh	2411002900000030	Punjab National Bank	PUNB0241100	SIFPSA
10	Karnataka	06921010000451	Syndicate Bank	SYNB0000692	Director, DWCD, ESCROW
11.	Chhattisgarh	14342011009225	OBC	ORBC0101744	Ayukt Mahila Bal Vikas Vibhag (Escrow Account)
12	Uttarakhand	011566300000115	Yes Bank Ltd	YESB0000115	PMMVY UTTARAKHAND ESCROW A C
13	West Bengal	1432010115698	United Bank of India	UTIBOSLVA51	BANGLA MATRI PRAKALPA
14	Haryana	004305005395	ICICI Bank Limited	ICIC0000043	DIRECTOR, WOMEN AND CHILD DEVELOPMENT DEPARTMENT, HARYANA MBS - ESCROW A/C
15	Maharashtra	039301004607	ICICI Bank	ICIC0000393	Commissioner Health Services and M.D, NHM
16	Dadra & Nagar Haveli	917020061031464	Axis Bank	UTIB0000768	Maternity Benefit Programme - U.T. of Dadra & Nagar Haveli

5. The accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so and a provision to this effect should invariable be incorporated in all orders sanctioning Grants-in-aid.


 (विकास चन्द्र चौधरी)
 (V. C. CHOUDHARY)
 अवर सचिव/Under Secy
 महिला एवं बाल
 Ministry of Women & Child Development

6. The expenditure ₹ 218,88,06,355/- (Rupees Two Hundred and Eighteen crore Eighty Eight Lakh Six Thousand Three Hundred and Fifty Five) to the 2235 - Social Security and Welfare (Major Head), 02 – Social Welfare (Sub Major Head), 102 – Child Welfare (Minor Head), 42 – Integrated Child Development Scheme (Umbrella ICDS), 10 – Pradhan Mantri Matru Vandana Yojana (Detailed Head), 31– Grants-in-aid General (Object Head) in Demand No. 99 Ministry of Women & Child Development 2019-20(Plan).

7. 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.

8. Certified that this sanction has been noted at Serial No. 28 in the Register of Grants.

9. This sanction issues with the concurrence of IFD, MWCD in File No. 15/1/2019-PMMVY Part (1) dated 26.06.2019.

Yours faithfully,



(V. C. Choudhary)
Under Secretary to the Government of India

(V. C. CHOUDHARY)
अवर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Development
भारत सरकार

Copy forwarded to:

1. The Secretary, Health, Medical and Family Welfare Department, State/ UT Governments of as per para 1 above.
2. The Secretary, D/o Finance, State/ UT Governments of as per para 1 above.
3. The Secretary, D/o Planning, State/ UT Governments of as per para 1 above.
4. Director dealing with PMMVY, State/ UT Governments of as per para 1 above.
5. State Nodal Officer, PMMVY, State/ UT Governments of as per para 1 above.
6. The Accountant General, State/ UT Governments of as per para 1 above.
7. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
8. Senior Accounts Officer, Internal Audit.
9. Ministry of Finance, D/o Expenditure, (Plan Finance Division), North Block, N. Delhi.
10. C&B Section, Ministry of Women & Child Development.
11. PS to MOS (I/C) MWCD/PPS to Secretary/ME Unit/US (Budget).
12. Guard Files/Sanction Folder.
13. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
14. Sr. Technical Director, NIC, Ministry of Women & Child Development, Shastri Bhawan, New Delhi for uploading the sanction order on the web-site of the Ministry.



(V. C. Choudhary)
Under Secretary to the Government of India

(विकास चन्द्र चौधरी)
(V. C. CHOUDHARY)
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Ministry of Women & Child Development
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Annexure to OM No.Pr.AO/ HRD/Admn/UC/2017-18/2019-20
Ministry of Women & Child Development
Pradhan Mantri Matru Vandana Yojana (PMMVY)

For Programme Division only

Checklist 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.	-	-	Not applicable
2.	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction.	Yes		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	Yes		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230 (7) of GFR along with EAT-02 Report	Yes		
5.	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against the grant-in-aid should be remitted to the Consolidated Fund of India (if applicable)	-	-	Not applicable
6.	DDO/ Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFC/SFC note, cabinet approval note etc.	-	-	Not applicable
7.	Rule 57 (5) iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to	Yes		
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	Yes		
9.	The Grantee Institution's Name has been mentioned in the Sanction Order	Yes		
10.	Purpose of Grant is indicated	Yes		
11.	Grant is Recurring/ Non Recurring	Yes		
12.	Amount of Grants is mentioned in both words and figures	Yes		
13.	Installment Number of the Grant, if applicable is mentioned	Yes		
14.	Valid Re-Appropriation order is enclosed to meet the expenditure	-	-	Not applicable
15.	IFD Dy.No. and date has been mentioned in the sanction order.	Yes		
16.	Reconciliation Certificate has been obtained up to Month	Yes		


01/07/19

Sanctioning Authority/ Authorized Signatory

(विकास सहायक) (V. C. CHANDRASEKHAR)
अवर सचिव (अवर सचिव) (Secretary)
महिला एवं बाल विकास मन्त्रालय (Ministry of Women & Child Development)
भारत सरकार (Government of India)
नई दिल्ली (New Delhi)

Annexure to OM No.Pr.AO/ HRD/Admn/UC/2017-18/2019-20

Bill No:

Ministry of Women & Child Development
Pradhan Mantri Matru Vandana Yojana (PMMVY)

For use of DDO vision only

Checklist 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.	-	-	Not applicable
2.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	Yes		
3.	Certificate has been recorded on the body of the bill that "No UC is pending" against the grantee institution	Yes		
4.	DDO/ Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFC/SFC note, cabinet approval note etc.	-	-	Not applicable
5.	Rule 57 (5) iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to	Yes		
6.	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	Yes		
7.	IFD Dy.No. and date has been mentioned in the sanction order.	Yes		
8.	Reconciliation Certificate has been obtained	Yes		
9.	Bank Details of the grantee institution has been verified from the records.	Yes		

DDO