## No. 15/25/2017-PMMVY Government of India Ministry of Women and Child Development PMMVY Section \*\*\*\*\*\*

Shastri Bhawan, New Delhi – 110001 Dated: 19<sup>th</sup> December, 2018

То

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

Subject: Release of first installment of Central share of grant-in-aid for one quarter of 2018-19 to the UT Administration of Daman & Diu under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.

Sir,

I am directed to convey the sanction of the President to the payment of ₹22,88,398/-(Rupees Twenty Two Lakhs Eighty Eight Thousand Three Hundred and Ninety Eight) only to the UT Administration of Daman & Diu as Central Share of first installment of grant-in-aid for one quarter of 2018-19 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

State	Implementing Agency	Amount Sanctioned	
		(General Category)	
Daman & Diu	Health & Medical Services, Daman & Diu	₹22,88,398/-	

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 condition that 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.

3. The UT Administration will furnish Utilisation Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. Further, the UT Administration 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 period 1<sup>st</sup> April to 30<sup>th</sup> June must be furnished by 15<sup>th</sup> July, for the period from 1<sup>st</sup> July to 30<sup>th</sup> September by 15<sup>th</sup> October, for the period 1<sup>st</sup> October to 31<sup>st</sup> December by 15<sup>th</sup> January and for 1<sup>st</sup> January to 31<sup>st</sup> March by 15<sup>th</sup> April to enable the Ministry to work out the entitlement of Central assistance of the UT Administration.

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 UT Administration may be directly transferred through e-payment to the *Escrow* Bank Account of the above-mentioned UT Administration. The details of *Escrow* Bank Account of the above-mentioned UT Administration are as under:

State	ESCROW A/c No.	Bank Name	IFSC Code	Name of Account Holder
Daman & Diu	917020068043343	Axis Bank	UTIB0000380	Maternity Benefit Programme –
				U.T. of Daman & Diu

(विकास चन्द्र चौधरी) (V. C. CHOUDHARY) अयर संविग/Under Secretary महिला एंव बाल विकास मन्त्रालय Ministry of Women & Child Dev. बारव सरकार/Govt. of India

The accounts of all Grantee Institutions or Organizations shall be open to inspection by the 5. 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.

The expenditure of ₹22,88,398/- (Rupees Twenty Two Lakhs Eighty Eight Thousand Three 6. Hundred and Ninety Eight) only is debitable 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. 98 Ministry of Women & Child Development 2018-19 (Plan).

The pattern of grants has been approved by the Ministry of Finance. This sanction is being 7. issued in conformity with the rules and principles of the scheme approved by the Competent Authority.

Certified that this sanction has been noted at Serial No. 73 in the Register of Grants. 8.

This sanction issues with the concurrence of IFD in File No. 15/25/2017-PMMVY dated 9. 23.10.2018.

Yours faithfully,

(V.C. Choudhary) Under Secretary to the Government of India Tel 011 23388513 ARY) अवर सचिव/Under Secretary

## Copy forwarded to:

- महिला एव बाल दिकास मन्तालय गुरुमेन्द्रभन्ने १९११ २०१० Day. The Secretary, Health & Medical Services Department, UT Administration of Daman & Div. 1. nua
- The Secretary, D/o Finance, UT Administration of Daman & Diu. 2.
- The Secretary, D/o Planning, UT Administration of Daman & Diu. 3.
- Director dealing with PMMVY, UT Administration of Daman & Diu. 4.
- State Nodal Officer, PMMVY, UT Administration of Daman & Diu. 5
- The Accountant General, UT Administration of Daman & Diu. 6.
- The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi. 7.
- 8. Senior Accounts Officer, Internal Audit
- Ministry of Finance, D/o Expenditure, (Plan Finance Division), North Block, N. Delhi. 9.
- C&B Section, Ministry of Women & Child Development. 10.
- PS to MOS (I/C) MWCD/PPS to Secretary/ME Unit/US (Budget). 11.
- Guard Files/Sanction Folder. 12.
- Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi. 13.
- Sr. Technical Director, NIC, Ministry of Women & Child Development, Shastri Bhawan, New 14. 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) अवर सचिव/Under Secretary महिला एंव याल विकास मन्त्रालय Ministry of Woman & Child Dev. भारत सरकार/Govt. of India • नई दिल्ली/New Delhi