

**No. 15/11/2018-PMMVY**  
**Government of India**  
**Ministry of Women and Child Development**  
**PMMVY Section**  
\*\*\*\*\*

Shastri Bhawan, New Delhi – 110001  
Dated: 31<sup>st</sup> August, 2018

To

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 first two quarters of 2018-19 to the State Government of Kerala under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of **₹2,09,67,198/- (Rupees Two Crore Nine Lakhs Sixty Seven Thousand One Hundred and Ninety Eight)** only to the **State Government of Kerala** as **Central Share of first installment of grant-in-aid for first two quarters of 2018-19 under Pradhan Mantri Matru Vandana Yojana (PMMVY)** as per details given below:

State	Implementing Agency	Amount Sanctioned (SC Category)
Kerala	Department of Social Welfare, Kerala	₹2,09,67,198/-

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 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 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 State Government.

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

State	ESCROW A/c No.	Bank Name	IFSC Code	Name of Account Holder
Kerala	37036843118	State Bank of India	SBIN0070515	Director of Social Justice

  
31/08/18 Contd/....

(विकास कानूनी)  
(V. C. CHAUDHARY)  
अपर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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.

6. The expenditure of ₹2,09,67,198/- (Rupees Two Crore Nine Lakhs Sixty Seven Thousand One Hundred and Ninety Eight) only is debitable to the 2235 - Social Security and Welfare (Major Head), 02 – Social Welfare (Sub Major Head), 789 – Component Plan for Scheduled Castes (Minor Head), 04 – Umbrella ICDS, 01 – 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).

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. 40 in the Register of Grants.

9. This sanction issues with the concurrence of Secretary in File No. 15/11/2018-PMMVY dated 31.08.2018.

Yours faithfully,



(V.C. Choudhary)

Under Secretary to the Government of India

Tel: 011 2338 8513

(V. C. CHOUDHARY)

अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

**Copy forwarded to:**

1. The Secretary, Social Welfare Department, State Government of Kerala
2. The Secretary, D/o Finance, State Government of Kerala.
3. The Secretary, D/o Planning, State Government of Kerala.
4. Director dealing with PMMVY, State Government of Kerala.
5. State Nodal Officer, PMMVY, State Government of Kerala.
6. The Accountant General, State Government of Kerala.
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

(V. C. CHOUDHARY)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi