

No.15/27/2017-PMMVY
Government of India
Ministry of Women and Child Development
PMMVY Section

Shastri Bhawan, New Delhi – 110001
Dated: 20th March, 2019

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 one quarter of 2018-19 to the UT Administration of Delhi under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.

Sir,

I am directed to convey the sanction of the President to the payment of ₹ 4,46,87,025/- (Rupees Four Crore Forty Six Lakhs Eighty Seven Thousand and Twenty Five) only to the UT Administration of Delhi 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:

| UT | Implementing Agency | Amount Sanctioned (General Category) |
|-------|--|--------------------------------------|
| Delhi | Department of Women & Child Development, Delhi | ₹ 4,46,87,025/- |

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 UT Administration of Delhi will transfer corresponding State share to the Escrow Account of the UT Administration of Delhi.

3. The UT Administration of Delhi will furnish Utilisation Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. Further, the UT Administration of Delhi 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 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 UT Administration of Delhi.

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

| State | ESCROW A/c No. | Bank Name | IFSC Code | Name of Account Holder |
|-------|----------------|----------------|-------------|---|
| Delhi | 000705045289 | ICICI Bank Ltd | ICIC0000007 | Director DWCD PMMVY Scheme - ESCROW A/C |

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


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

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 invariably be incorporated in all orders sanctioning Grants-in-aid.

6. The expenditure of ₹ 4,46,87,025/- (Rupees Four Crore Forty Six Lakhs Eighty Seven Thousand and Twenty Five) 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).

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. 146 in the Register of Grants.

9. This sanction issues with the concurrence of IFD, MWCD in File No. 15/27/2017-PMMVY dated 19.03.2019.

Yours faithfully,


20/03/19

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

जयपुर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
शासक सरकार/Govt. of India
नई दिल्ली, भारत

Copy forwarded to:

1. The Secretary, Social Justice & Empowerment Department, UT Administration of Delhi.
2. The Secretary, D/o Finance, UT Administration of Delhi.
3. The Secretary, D/o Planning, UT Administration of Delhi.
4. Director dealing with PMMVY, UT Administration of Delhi.
5. State Nodal Officer, PMMVY, UT Administration of Delhi.
6. The Accountant General, UT Administration of Delhi.
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.


20/03/19

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

जयपुर सचिव/Under Secretary
महिला एवं बाल विकास विभाग
Ministry of Women & Child Dev.
शासक सरकार/Govt. of India
नई दिल्ली, भारत