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

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

To

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

Subject:

Release of second installment of Central share of grant-in-aid for second quarter of 2018-19 to the State Government of Haryana under Pradhan Mantri Matru Vandana Yojana (PMMVY) - regarding.

Sir,

I am directed to convey the sanction of the President to the payment of ₹ 1,59,22,500/-(Rupees One Crore Fifty Nine Lakhs and Twenty Two Thousand Five Hundred) only to the State Government of Haryana as Central Share of second installment of grant-in-aid for second quarter of 2018-19 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

State	Implementing Agency	Amount Sanctioned
		(SC Category)
Haryana	Women & Child Development Department	₹ 1,59,22,500/-

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:
  - 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.
  - The State Government will transfer corresponding State share to the Escrow Account [b] of the State Government.
- 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 1st 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 1st October to 31st December by 15th January and for 1st January to 31st March by 15<sup>th</sup> April to enable the Ministry to work out the entitlement of Central assistance of the State Government.
- The payment is provisional and is subject to final adjustment in the light of audited figures of 4. 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:

C. CHOUDHA! अवर सचिव/Under Secret महिला एंव बाल विकार Ministry of Women भारत सरकार/Gov नई दिल्ली/New Day

State	ESCROW A/c No.	Bank Name	IFSC Code	Name of Account Holder
Haryana	004305005395	ICICI Bank Limited	ICIC0000043	DIRECTOR, WOMEN AND CHILD DEVELOPMENT, HARYANA MBS — 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 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 ₹ 1,59,22,500/- (Rupees One Crore Fifty Nine Lakhs and Twenty Two Thousand Five Hundred) 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. 38 in the Register of Grants.
- 9. This sanction issues with the approval of the Chief Accounting Authority. The advice of the IFD was conveyed in **File No. 15/11/2018-PMMVY** dated **28.08.2018**, as per DFPR-25.

Yours faithfully,

भारत सरकार/Gerr of

नई दिल्ली

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

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Copy forwarded to:

- 1. The Secretary, Women & Child Development Department, State Government of Haryana.
- 2. The Secretary, D/o Finance, State Government of Haryana.
- 3. The Secretary, D/o Planning, State Government of Haryana.
- 4. Director dealing with PMMVY, State Government of Haryana.
- 5. State Nodal Officer, PMMVY, State Government of Haryana.
- 6. The Accountant General, State Government of Haryana.
- 7. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 8. 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 Delhi for uploading the sanction order on the web-site of the Ministry.

(V.C. Choudhary)

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Under Secretary to the Government of India