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 August, 2019

To

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

Subject: Release of third installment of Central share of grant-in-aid for one quarter of 2019-20 to the State Government of Himachal Pradesh under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.

Sir,

I am directed to convey the sanction of the President to the payment of ₹13,18,960/- (Rupees Thirteen Lakhs Eighteen Thousand Nine Hundred and Sixty) only to the State Government of Himachal Pradesh as Central Share (Recurring) of third installment of grant-in-aid for one quarter of 2019-20 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

State	Implementing Agency	Amount Sanctioned (ST Category)	
Himachal Pradesh	Directorate of Women & Child Development, HP	₹13,18,960/-	

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 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 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		
Himachal Pradesh	37022190297	SBI	SBIN0050204	Director	Women	Child
				Development HP Shimla		

- 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 ₹13,18,960/- (Rupees Thirteen Lakhs Eighteen Thousand Nine Hundred and Sixty) only is debitable to the 2235- Social Security and Welfare (Major Head), 02 Social Welfare (Sub Major Head), 796 Tribal Area Sub Plan (Minor Head), 09 Umbrella ICDS, 01 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.58 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 **29.07.2019.**

Yours faithfully,

(V.C. Choudhary)

Under Secretary to the Government of India

Tel: 011 2338 8513 RY) अंद सक्त्रणात्रका Security महिला पंच याल शिकास मञ्जालप Ministry of Women & Chilo Dev. भारत सम्बार/Govt. of India

भारता है। भार

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

Copy forwarded to:

- 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

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