No. 15/1/2019-PMMVY Part (4) Government of India Ministry of Women and Child Development PMMVY Section ******

Shastri Bhawan, New Delhi – 110001 Dated: 23rd January, 2020

То

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

Subject: Release of Central share of grant-in-aid for 2019-20 to the State/UT Governments under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.

Sir,

I am directed to convey the sanction of the President to the payment of ₹ 10,39,57,794/- (Rupees Ten Crore Thirty Nine Lakh Fifty Seven Thousand Seven Hundred and Ninety Four only) to the State/UT Governments as Central Share (Recurring) of grant-in-aid for 2019-20 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

S.	State/ UT Implementing Agency		Amount	
No	*		Sanctioned ST (₹)	
1.	Assam	Department of Social Welfare, Assam	1,85,86,732	
2.	Bihar	Department of Social Welfare, Bihar	30,00,195	
3.	Himachal Pradesh	Directorate of Women and Child Development, HP	13,18,960	
4.	Jharkhand	Women, Child Development & Social Security Department	2,77,82,531	
5.	Karnataka	Women & Child Development Department, Karnataka	1,29,12,504	
6.	Maharashtra	Public Health Department, Maharashtra	3,20,27,006	
7.	Mizoram	Department of Social Welfare, Mizoram	、 52,71,000	
8.	Dadra & Nagar Haveli	Health & Medical Services, Dadra & Nagar Haveli	18,00,135	
9.	Daman & Diu	Health & Medical Services, Daman & Diu	12,58,731	
	10,39,57,794			

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/ UT Government will furnish Utilisation Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017 (as per GFR 12-C Rule 239). 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.

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(विकास चन्द्र चीषरी) (V. C. CHOUDHARY) अवर तविय/Under Secretary महिला पंच चाल विकास मन्त्रालय Ministry of Women & Child Dev. धारत सरकार/Govt. of India , नई दिस्सी/Now Dolhi 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/ UT Government may be directly transferred through e-payment to the *Escrow* Bank Account of the above-mentioned State/UT Government. The details of *Escrow* Bank Account of the above-mentioned State/UT Governments are as under:

S.	State/ UT	ESCROW A/c No.	Bank Name	IFSC Code	Name of Account	Amount
No					Holder	Sanctioned ST
		u.				(₹)
1.	Assam	332605000100	ICICI Bank Ltd	ICIC0003326	Director, Directorate of	1,85,86,732
					Social Welfare, Assam –	
					PMMVY –ESCROW A/C	
2.	Bihar	918010114036653	Axis Bank Ltd.	UTIB0001290	ICDS PMMVY ESCROW	30,00,195
3.	Himachal	37022190297	State Bank of	SBIN0050204	Director of Women and	13,18,960
	Pradesh		India		Child Development	
					Shimla	
4.	Jharkhand	0183201000928	Canara Bank	CNRB0000183	Director Social Welfare	2,77,82,531
					Jharkhand	
5.	Karnataka	06921010000451	Syndicate	SYNB0000692	M/s Director, DWCD,	1,29,12,504
			Bank		Escrow	
6.	Maharashtra	039301004607	ICICI Bank Ltd	ICIC0000393	Commissioner Health	3,20,27,006
					Services and M.D. NHM	
7.	Mizoram	37026622634	State Bank of	SBIN0004809	MATERNITY BENEFIT	52,71,000
			India		PROGRAMME, SWD	
8.	Dadra &	917020061031464	Axis Bank Ltd	UTIB0000768	Maternity Benefit	18,00,135
	Nagar Haveli				Programme – U.T. of	
					Dadra & Nagar Haveli	
9.	Daman & Diu	917020068043343	Axis Bank Ltd	UTIB0000380	Maternity Benefit	12,58,731
			r -		Programme Daman &	
					Diu	

5. The release of funds and monitoring further utilization should be undertaken through PFMS. The Departments should establish a mechanism to ensure that the funds earlier released have been effectively utilized and that the data and facts reported relating to physical and financial performance are correct as per Rule 232 (V), GFR-17.

6. All interests or other earnings against Grant-in-aid (other than reimbursement) released should be mandatorily remitted to the Consolidated Fund of India immediately in favour of PAO (WCD), New Delhi after finalization of the accounts as per Rule 230 (8), GFR-17.

7. 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, as per Rule 236 (1), GFR, 2017 and a provision to this effect should invariable be incorporated in all orders sanctioning Grants-in-aid.

8. The expenditure of ₹ 10,39,57,794/- (Rupees Ten Crore Thirty Nine Lakh Fifty Seven Thousand Seven Hundred and Ninety Four only) 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)

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(विकास चन्द्र चौधरी) (V. C. CHOUDHARY) असर समिब/Under Scorelary महिला एंव चाल विकास मन्त्रालय Ministry of Women & Child Dev. मारत सरफार/Govt. of India • नई दिल्ली/New Dolhi 9. 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.

10. Certified that this sanction has been noted at Serial No. <u>124</u> in the Register of Grants.

11. This sanction issues with the concurrence of IFD, MWCD Diary No. 1394 in File No. 15/1/2019-PMMVY Part (4) dated 21.01.2020.

Yours faithfully.

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

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Copy forwarded to:

- 1. The Secretary, Health, Medical and Family Welfare Department, State/ UT Governments of as per para la above.
- 2. The Secretary, D/o Finance, State/ UT Governments of as per para 1 above.
- 3. The Secretary, D/o Planning, State/ UT Governments of as per para 1 above.
- 4. Director dealing with PMMVY, State/ UT Governments of as per para 1 above.
- 5. State Nodal Officer, PMMVY, State/ UT Governments of as per para 1 above.
- 6. The Accountant General, State/ UT Governments of as per para 1 above.
- 7. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 8. Senior Accounts Officer, Internal Audit, M/o HRD and WCD, Shastri Bhawan, New Delhi..
- 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.

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(V.C. Choudhary) Under Secretary to the Government of India (विकास चन्द्र चीधरी) (V. C. CHOUDHARY) अवर संविग/Under Secretary महिला पंच बाल विकास मन्द्रास्य Ministry of Women & Child Dev. बारस सरकार/Covt. of India