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

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Shastri Bhawan, New Delhi – 110001

Dated: 30<sup>th</sup> December, 2019

To

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 ₹ 190,31,23,811/- (Rupees One Hundred and Ninety crore Thirty One Lakh Twenty Three Thousand Eight Hundred and Eleven 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. No	State/ UT	Implementing Agency	Amount Sanctioned SC (₹)
1.	Assam	Department of Social Welfare, Assam	13,13,06,268
2.	Haryana	Women and Child Development Department	8,25,00,000
3.	Himachal Pradesh	Directorate of Women and Child Development, HP	3,16,55,040
4.	Kerala	Director, Women and Child Development Department	10,57,99,264
5.	Madhya Pradesh	Directorate of Integrated Child Development Services, Madhya Pradesh	35,54,03,819
6.	Maharashtra	Public Health Department, Maharashtra	32,78,26,994
7.	Tamil Nadu	Directorate of Public Health & Preventive Medicine	22,87,24,650
8.	Uttar Pradesh	State Innovations in Family Planning Services Project Agency (SIFPSA)	63,92,14,146
9.	Dadra & Nagar Haveli	Health & Medical Services, Dadra & Nagar Haveli	6,93,630
	190,31,23,811		

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 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. The Utilization Certificate for the funds released in FY 2018-19 has been sent by the State/ UT.

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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 SC
			,			(₹)
1.	Assam .	332605000100	ICICI Bank Ltd	ICIC0003326	Director, Directorate of	13,13,06,268
		,			Social Welfare, Assam -	*
		<u></u>			PMMVY -ESCROW A/C	
2.	Haryana	004305005395	ICICI Bank Ltd	ICIC0000043	Director, Women and	8,25,00,000
					Child Development	
					Department, Haryana	,
					MBS – Escrow A/c	
3.	Himachal .	37022190297	State Bank of	SBIN0050204	Director of Women and	3,16,55,040
	Pradesh		India	*	Child Development	
					Shimla	
4.	Kerala	37036843118	. State Bank of	SBIN0000941	Director of Women and	10,57,99,264
			India		Child Development	
5.	Madhya	011966300000013	Yes Bank Ltd	YESB0000119	Pradhan Mantri Matru	35,54,03,819
	Pradesh				Vandana Yojna	
			,		Directorate of ICDS	
6.	Maharashtra	039301004607	ICICI Bank Ltd	ICIC0000393	Commissioner Health	32;78,26,994
				* #	Services and M.D. NHM	, ,
7.	Tamil Nadu	069801000035103	Indian	IOBA0000698	M/S. Escrow A/C	22,87,24,650
			Overseas		PMMVY Directorate of	
			Bank		Public Health &	
		en an an an an an an		(KV,V_2)	Preventive Medicine	
8.	Uttar	2411002900000030	Punjab	PUNB0241100	SIFPSA	63,92,14,146
	Pradesh		National Bank			
9.	Dadra &	917020061031464	Axis Bank Ltd	UTIB0000768	Maternity Benefit	6,93,630
	Nagar Haveli				Programme – U.T. of	
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- 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.

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- 8. The expenditure of ₹ 190,31,23,811/- (Rupees One Hundred and Ninety crore Thirty One Lakh Twenty Three Thousand Eight Hundred and Eleven 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. 99 Ministry of Women & Child Development 2019-20 (Plan).
- 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. 117 in the Register of Grants.
- 11. This sanction issues with the concurrence of IFD, MWCD in File No. 15/1/2019-PMMVY Part (4) dated 27.12.2019.

Yours faithfully,

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(V.C. Choudhary)

M. C. CHOODRIKM

Under Secretary to the Government of India

## Copy forwarded to:

- 1. The Secretary, Health, Medical and Family Welfare Department, State/ UT Governments of as per para 1 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).
- 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

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(V. D. CHOUDHARY)

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