

No. 15/1/2020-PMMVY
Government of India
Ministry of Women and Child Development
PMMVY Section

Shastri Bhawan, New Delhi – 110001

Dated: 22nd June, 2020

To

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

Subject: Release of funds of Central share of grant-in-aid for 2020-21 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 **₹42,66,49,505/- (Rupees Forty Two Crore Sixty Six Lakh Forty Nine Thousand Five Hundred and Five only)** to the **State Governments/UT Administrations as Central Share (recurring)** of grant-in-aid for **2020-21** under **Pradhan Mantri Matru Vandana Yojana (PMMVY)** as per details given below:

(Amount in ₹)

Sl. No	State/ UT	Implementing Agency	Amount Sanctioned (General)
1.	Bihar	Department of Social Welfare, Bihar	30,02,60,016
2.	Jharkhand	Department of Women and Child Development & Social Security, Jharkhand	7,06,21,710
3.	Manipur	Department of Women & Child Development, Manipur	93,35,970
4.	Jammu & Kashmir	Department of Women & Child Development, J&K	4,64,31,809


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 Bank* 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.

Contd/.....


22/06/2020
S. S. CHOUHARY
Joint Secretary
Ministry of Women & Child Development
Government of India
Shastri Bhawan, New Delhi

: 2 :

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:

(Amount in ₹)

Sl. No	State/ UT	ESCROW Bank Account No.	Bank Name	IFSC Code	Name of Account Holder	Amount Sanctioned (General)
1.	Bihar	91801011403665 3	Axis Bank Ltd	UTIB0001290	ICDS PMMVY ESCROW	30,02,60,016
2.	Jharkhand	0183201000928	Canara Bank	CNRB000183	Director Social Welfare Jharkhand	7,06,21,710
3.	Manipur	36991577721	State Bank Of India	SBIN006013	Maternity Benefit Programme, Director, Department of Social Welfare, Manipur	93,35,970
4.	Jammu & Kashmir	252805000375	ICICI Bank Limited	ICIC0002528	State Mission Director ICDS J&K PMMVY Escrow AC	4,64,31,809

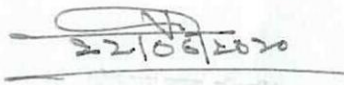
5. The release of funds and monitoring further utilization should be undertaken through PFMS. The Departments should establish a mechanism to ensure that the funds earlier released have been effectively utilized and that the data and facts reported relating to physical and financial performance are correct 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 ₹42,66,49,505/- (Rupees Forty Two Crore Sixty Six Lakh Forty Nine Thousand Five Hundred and Five only) to the 2235 - Social Security and Welfare (Major Head), 02 – Social Welfare (Sub Major Head), 102 – Child Welfare (Minor Head), 42 – Integrated Child Development Services (Umbrella ICDS), 10 – Pradhan Mantri Matru Vandana Yojana (Detailed Head), 31– Grants-in-aid General (Object Head) in Demand No. 100 Ministry of Women & Child Development 2020-21 (Plan).

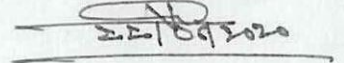
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22/06/2020
Sd/-
Joint Secretary
Ministry of Women & Child Development
Government of India
New Delhi

: 3 :

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. 23 in the Register of Grants.
11. This sanction issues with the concurrence of IFD, MWCD in File No. 15/1/2020-PMMVY [Computer No. 85678] dated 19th June 2020.

Yours faithfully,



(V.C. Choudhary)

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. The Director dealing with PMMVY, State/ UT Governments of as per para 1 above.
5. The 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.



(V.C. Choudhary)

Under Secretary to the Government of India

Under Secretary
Ministry of Women & Child Dev.
New Delhi/Govt. of India
New Delhi

F.No. 15/1/2020-PMMVY
Government of India
Ministry of Women and Child Development
PMMVY Section

Shastri Bhawan, New Delhi – 110001

Dated: 22nd June, 2020

To

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

Subject: Release of funds of Central share of grant-in-aid for 2020-21 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 ₹7,92,52,618/- (Rupees Seven Crore Ninety Two Lakh Fifty Two Thousand Six Hundred and Eighteen only) to the State Governments/UT Administrations as Central Share (recurring) of grant-in-aid for 2020-21 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

(Amount in ₹)

Sl. No	State/ UT	Implementing Agency	Amount Sanctioned (₹)
1.	Bihar	Department of Social Welfare, Bihar	5,65,23,768
2.	Jharkhand	Department of Women and Child Development & Social Security, Jharkhand	1,34,62,620
3.	Manipur	Department of Women & Child Development, Manipur	4,14,932
4.	Jammu & Kashmir	Department of Women & Child Development, J&K	88,51,298

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 Bank 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.

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A. S. CHAUDHARY
Joint Secretary

: 2 :

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:

(Amount in ₹)

Sl. No	State/ UT	ESCROW Bank Account No.	Bank Name	IFSC Code	Name of Account Holder	Amount Sanctioned (SC)
1.	Bihar	918010114036653	Axis Bank Ltd	UTIB0001290	ICDS PMMVY ESCROW	5,65,23,768
2.	Jharkhand	0183201000928	Canara Bank	CNRB000183	Director Social Welfare Jharkhand	1,34,62,620
3.	Manipur	36991577721	State Bank Of India	SBIN006013	Maternity Benefit Programme, Director, Department of Social Welfare, Manipur	4,14,932
4.	Jammu & Kashmir	252805000375	ICICI Bank Limited	ICIC0002528	State Mission Director ICDS J&K PMMVY Escrow AC	88,51,298

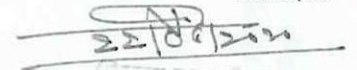
5. The release of funds and monitoring further utilization should be undertaken through PFMS. The Departments should establish a mechanism to ensure that the funds earlier released have been effectively utilized and that the data and facts reported relating to physical and financial performance are correct 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 ₹7,92,52,618/- (Rupees Seven Crore Ninety Two Lakh Fifty Two Thousand Six Hundred and Eighteen only) 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. 100 Ministry of Women & Child Development 2020-21 (Plan).

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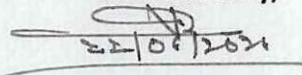

(M. D. CHOUDHARY)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India
New Delhi

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. **24** in the Register of Grants.

11. This sanction issues with the concurrence of IFD, MWCD in File No. – **15/1/2020-PMMVY [Computer No.85678]** dated 19th June 2020.

Yours faithfully,

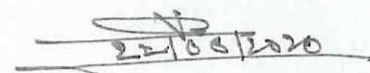

22/06/2020

(V.C. Choudhary)

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. The Director dealing with PMMVY, State/ UT Governments of as per para 1 above.
5. The 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. The 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. The Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
14. The 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.


22/06/2020

(V.C. Choudhary)

Under Secretary to the Government of India

(V. C. CHOUDHARY)
उप सचिव/Under Secretary
श्रीमती के शिशु विकास विभाग
Ministry of Women & Child Dev.
शास. भवन/Govt. of India
नए दिल्ली/New Delhi

No. 15/1/2020-PMMVY
Government of India
Ministry of Women and Child Development
PMMVY Section

Shastri Bhawan, New Delhi – 110001

Dated: 22nd June, 2020

To

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

Subject: Release of funds of Central share of grant-in-aid for 2020-21 to the State/UT Governments under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.

Sir,

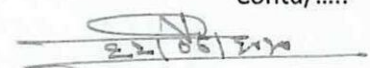
I am directed to convey the sanction of the President to the payment of ₹5,80,41,877/- (Rupees Five Crore Eighty Lakh Forty One Thousand Eight Hundred and Seventy Seven) to the State Governments/UT Administrations as Central Share (recurring) of grant-in-aid for 2020-21 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

(Amount in ₹)			
Sl. No	State/ UT	Implementing Agency	Amount Sanctioned (ST)
1.	Bihar	Department of Social Welfare, Bihar	32,40,216
2.	Jharkhand	Department of Women and Child Development & Social Security, Jharkhand	3,00,05,670
3.	Manipur	Department of Women & Child Development, Manipur	50,68,098
4.	Jammu & Kashmir	Department of Women & Child Development, J&K	1,97,27,893

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 Bank* 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.

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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:

(Amount in ₹)

Sl. No	State/ UT	ESCROW Bank Account No.	Bank Name	IFSC Code	Name of Account Holder	Amount Sanctioned (₹)
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4.	Jammu & Kashmir	252805000375	ICICI Bank Limited	ICIC0002528	State Mission Director ICDS J&K PMMVY Escrow AC	1,97,27,893

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.

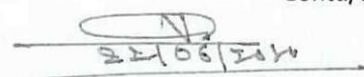
7. The accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, 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 ₹5,80,41,877/- (Rupees Five Crore Eighty Lakh Forty One Thousand Eight Hundred and Seventy Seven) to the 2235 - Social Security and Welfare (Major Head), 02 – Social Welfare (Sub Major Head), 796 – Component Plan for Scheduled Castes (Minor Head), 09– Umbrella ICDS, 01 – Pradhan Mantri Matru Vandana Yojana (Detailed Head), 31 – Grants-in-aid General (Object Head) in Demand No. 100 Ministry of Women & Child Development 2020-21 (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. 25 in the Register of Grants.

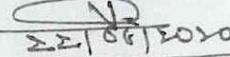
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M. G. CHAUDHARI
Joint Secretary
Ministry of Women & Child Development

: 3 :

11. This sanction issues with the concurrence of IFD, MWCD in File No. 15/1/2020-PMVY [Computer No. 85678] dated 19th June 2020.

Yours faithfully,


22/06/2020

(V.C. Choudhary)

Under Secretary to the Government of India

(V. C. CHOUDHARY)

अवर सचिव/Under Secretary


महिला व बाल विकास विभाग

Ministry of Women & Child Dev.

नई दिल्ली/New Delhi

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.
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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.
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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.


22/06/2020

(V.C. Choudhary)

Under Secretary to the Government of India

(V. C. CHOUDHARY)

अवर सचिव/Under Secretary

महिला व बाल विकास विभाग
Ministry of Women & Child Dev.

नई दिल्ली/Govt. of India

नई दिल्ली/New Delhi