

**No. 15/1/2020-PMMVY**  
**Government of India**  
**Ministry of Women and Child Development**  
**PMMVY Section**  
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Shastry Bhawan, New Delhi – 110001  
Dated: 15<sup>th</sup> May, 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 2019-20 to the UT Administration of Ladakh under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of **₹14,50,000/- (Rupees Fourteen Lakh and Fifty Thousand only)** to the **UT Administration of Ladakh as Central Share (recurring)** of grant-in-aid for 2019-20 under **Pradhan Mantri Matru Vandana Yojana (PMMVY)** as per details given below:

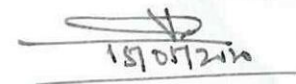
Sl. No	State/ UT	Implementing Agency	Amount Sanctioned General ( In ₹)
1.	Ladakh	Social Welfare Department Ladakh	14,50,000
<b>Total</b>			<b>14,50,000</b>

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.
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 Government are as under:

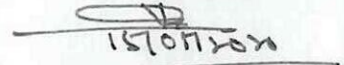
Sl. No.	State/ UT	ESCROW A/c No.	Bank Name	IFSC Code	Name of Account Holder	Amount Sanctioned General (₹)
1.	Ladakh	0096040510000008	The Jammu and Kashmir Bank Limited	JAKAOKARGIL	Director Social Welfare (Mission Director ICDS) Ladakh PMMVY Escrow AC	14,50,000

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15/05/2020  
(W. C. CHOUHARY)  
Joint Under Secretary  
Ministry of Women & Child Dev.  
Govt. of India

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 ₹14,50,000/- (**Rupees Fourteen Lakh and Fifty Thousand 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).
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. 11 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 **20.04.2020**.

Yours faithfully,

  
15/04/2020

(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. 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.

  
15/05/2020

(V.C. Choudhary)

Under Secretary to the Government of India

(V.C. CHOUDHARY)

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Ministry of Women & Child Dev.  
Govt. of India  
New Delhi