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

Shastri Bhawan, New Delhi - 110001

Dated: 28th August, 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 ₹8,69,50,120/- (Rupees Eight Crore Sixty nine Lakh Fifty Thousand One Hundred and Twenty 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 ₹)

SI No.	State/UT	Implementing Agency	Amount Sanctioned (SC)	
1	ARUNACHAL PRADESH	Department of Women & Child Development		
2	BIHAR	Department of Social Welfare	64887786	
3	CHANDIGARH	Department of Health and Family Welfare	550667	
4	CHHATTISGARH	Department of Women & Child Development	3736708	
5	DADRA AND NAGAR HAVELI	Department of Medical and Health Services	19253	
6	DAMAN AND DIU	Department of Medical and Public Health	12865	
7	DELHI	Department of Women & Child Development	3073096	
8	MANIPUR	Department of Social Welfare	107688	
9	TAMIL NADU	Department of Health and Family Welfare	11090300	
10	TRIPURA	Department of Social Welfare	876177	
11	UTTARAKHAND	Department of Women Empowerment & Child Development	2584312	
		Total	86950120	

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

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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.

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 ₹)

SI No.	State/UT	Escrow A/c Number	Bank Name	IFSC Code	Name of Account Holder	Amount Sanctioned (SC)
1	ARUNACHAL PRADESH	36970289716	State Bank of India	SBIN0003232	Director, Women & Child Development and Nodal Officer, Maternity Benefit Programme	11268
2	BIHAR	918010114036653	Axis Bank Ltd	UTIB0001290	ICDS PMMVY ESCROW	64887786
3	CHANDIGARH	917020051224472	Axis Bank Ltd	UTIB0000480	PMO CUM DIRECTOR HEALTH SERVICES CHD (PMMVY)	550667
4	CHHATTISGARH	14342011009225 (Escrow)	Oriental Bank of Commerce, RakhiNaya Raipur	ORBC0101744	Ayukt Mahila Bal Vikas Vibhag (Escrow Account)	3736708
5	DADRA AND NAGAR HAVELI	917020061031464	Axis Bank Ltd	UTIB0000768	Maternity Benefit Programme – U.T. of Dadra & Nagar Haveli	19253
6	DAMAN AND DIU	917020068043343	Axis Bank Ltd	UTIB0000380	Maternity Benefit Programme – U.T. of Daman & Diu	12865
7	DELHI	000 705045289	ICICI Bank Ltd	ICIC0000007	Director DWCD PMMVY Scheme Escrow A/C	3073096
8	MANIPUR	36991577721	State Bank Of India	SBIN0016013	Maternity Benefit Programme, Director, Department of Social Welfare.Manipur	107688
9	TAMIL NADU	0 69801000035103	Indian Overseas bank	IOBA0000698	M/S Escrow A/C PMMVY Directorate of Public Health and Preventive Medicine	11090300
10	TRIPURA	37058385514	State Bank of India	SBIN0016355	Directorate of Social Welfare and Education	876177
11	UTTARAKHAND	111002900000077	Punjab National Bank	PUNB0011100	PMMVY Uttarakhand Escrow Account	2584312
						86950120

- 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 ₹8,69,50,121/- (Rupees Eight Crore Sixty nine Lakh Fifty Thousand One Hundred and Twenty 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).
- 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>37</u> 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 27th August, 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. 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.

(V.C. Choudhary)

Under Secretary to the Government of India