

**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: 28<sup>th</sup> 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 ₹1,97,68,963/- (Rupees One Crore Ninety Seven Lakh Sixty Eight Thousand Nine Hundred and Sixty Three 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 ₹)

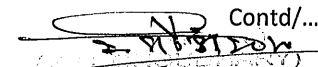
Sl. No.	State/UT	Implementing Agency	Amount Sanctioned (ST)
1	ANDAMAN AND NICOBAR ISLANDS	Department of Social Welfare	34860
2	ARUNACHAL PRADESH	Department of Women & Child Development	1205676
3	BIHAR	Department of Social Welfare	3719682
4	CHHATTISGARH	Department of Women & Child Development	10243734
5	DADRA AND NAGAR HAVELI	Department of Medical and Health Services	630293
6	DAMAN AND DIU	Department of Medical and Public Health	36520
7	MANIPUR	Department of Social Welfare	1315332
8	TAMIL NADU	Department of Health and Family Welfare	583700
9	TRIPURA	Department of Social Welfare	1566040
10	UTTARAKHAND	Department of Women Empowerment & Child Development	433126
		Total	19768963

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 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.

Contd./.....  
  
Under Secretary  
Ministry of Women & Child Dev.  
Shastry Bhawan, New Delhi

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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:

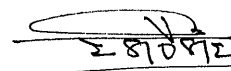
(Amount in ₹)

Sl No.	State/UT	Escrow A/c Number	Bank Name	IFSC Code	Name of Account Holder	Amount Sanctioned (ST)
1	ANDAMAN AND NICOBAR ISLANDS	37106549742	State Bank of India	SBIN0000156	Pradhan Mantri Matru Vandana Yojana	34860
2	ARUNACHAL PRADESH	36970289716	State Bank of India	SBIN0003232	Director, Women & Child Development and Nodal Officer, Maternity Benefit Programme	1205676
3	BIHAR	918010114036653	Axis Bank Ltd	UTIB0001290	ICDS PMMVY ESCROW	3719682
4	CHHATTISGARH	14342011009225 (Escrow)	Oriental Bank of Commerce, RakhiNaya Raipur	ORBC0101744	Ayukt Mahila Bal Vikas Vibhag (Escrow Account)	10243734
5	DADRA AND NAGAR HAVELI	917020061031464	Axis Bank Ltd	UTIB0000768	Maternity Benefit Programme – U.T. of Dadra & Nagar Haveli	630293
6	DAMAN AND DIU	917020068043343	Axis Bank Ltd	UTIB0000380	Maternity Benefit Programme – U.T. of Daman & Diu	36520
7	MANIPUR	36991577721	State Bank Of India	SBIN0016013	Maternity Benefit Programme, Director, Department of Social Welfare. Manipur	1315332
8	TAMIL NADU	069801000035103	Indian Overseas bank	IOBA0000698	M/S Escrow A/C PMMVY Directorate of Public Health and Preventive Medicine	583700
9	TRIPURA	37058385514	State Bank of India	SBIN0016355	Directorate of Social Welfare and Education	1566040
10	UTTARAKHAND	111002900000077	Punjab National Bank	PUNB0011100	PMMVY Uttarakhand Escrow Account	433126
						19768963

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

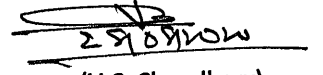
8. The expenditure ₹1,97,68,963/- (Rupees One Crore Ninety Seven Lakh Sixty Eight Thousand Nine Hundred and Sixty Three only) to the 2235 - Social Security and Welfare (Major Head), 02 – Social Welfare (Sub Major Head), 796 – Component Plan for Scheduled Tribes (Minor Head), 09– Umbrella ICDS, 01 – Pradhan 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. **38** in the Register of Grants.

11. This sanction issues with the concurrence of IFD, MWCD in File No. 15/1/2020-PMVY [Computer No. 85678] dated 27<sup>th</sup> August, 2020.

Yours faithfully,



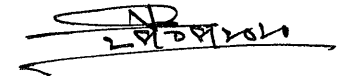
(V.C. Choudhary)

Under Secretary to the Government of India

(विकास चन्द्र चौधरी)  
(V. C. CHOUDHARY)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
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.
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.



(V.C. Choudhary)

Under Secretary to the Government of India

(विकास चन्द्र चौधरी)  
(V. C. CHOUDHARY)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
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नई दिल्ली/New Delhi