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

Shastri Bhawan, New Delhi – 110001 Dated: 4<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 ₹ 42,13,06,877/- (Rupees Forty Two crore Thirteen Lakh Six Thousand Eight Hundred and Seventy Seven 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	1,03,42,617
2.	Chhattisgarh	garh Department of Women and Child Development, Chhattisgarh	
3.	NCT of Delhi	Department of Women and Child Development, Delhi	90,85,271
4.	Gujarat	Commissionarate of Women and Child Development, Gujarat	1,37,41,624
5.	Haryana	Women and Child Development Department	1,56,66,126
6.	Himachal Pradesh	Directorate of Women and Child Development, HP	81,44,578
7.	Karnataka	Women & Child Development Department, Karnataka	3,16,94,328
8.	Kerala	Director, Women and Child Development Department	1,04,83,648
9.	Madhya Pradesh	Directorate of Integrated Child Development Services, Madhya Pradesh	6,77,80,904
10.	Maharashtra	Public Health Department, Maharashtra	3,67,05,108
11.	Punjab	Social Security & Women & Child Dev-Punjab (PMMVY)	2,56,75,338
12.	Rajasthan	Women and Child Development Department, Rajasthan	3,77,55,892
13.	Uttar Pradesh	State Innovations in Family Planning Services Project Agency (SIFPSA)	13,50,09,194
14.	Uttarakhand	Department of Women Empowerment and Child Development, UK	86,72,192
15.	Chandigarh	Health Department, Chandigarh	9,85,775
16.	Dadra & Nagar Haveli	Health & Medical Services, Dadra & Nagar Haveli	34,865
17.	Daman & Diu	Health & Medical Services, Daman & Diu	40,269
		Total	42,13,06,877

The amount of grant-in-aid includes only the cost component towards maternity benefit to beneficiaries @₹5,000/- per beneficiary only.

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(V. C. CHOUDHARY) अवर प्रविव/Under Secretary महिला एवं माल विकास मन्त्रालय Ministry of Women & Child Dev. भारत संस्कार/Govt of this

- 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/UT Governments are as under:

S. No	State/ UT	ESCROW A/c No.	Bank Name	IFSC Code	Name of Account Holder	Amount Sanctioned SC (₹)
1.	Assam	332605000100	ICICI Bank Ltd	ICIC0003326	Director, Directorate of Social Welfare, Assam - PMMVY -ESCROW A/C	1,03,42,617
2.	Chhattisgarh	14342011009225	Oriental Bank of Commerce	ORBC0101744	Ayukt Mahila Bal Vikas Vibhag (Escrow Account)	94,89,148
3.	NCT of Delhi	000705045289	ICICI Bank Ltd	ICIC0000007	Director DWCD PMMVY Scheme – Escrow A/c	90,85,271
4.	Gujarat	01460100026864	Bank of Baroda	BARBOGANDHI (Fifth Character is zero)	Pradhan Mantri Matru Vandana Yojana, Gujarat Escrow Ac	1,37,41,624
5.	Haryana	004305005395	ICICI Bank Ltd	ICIC0000043	Director, Women and Child Development Department, Haryana MBS – Escrow A/c	1,56,66,126
6.	Himachal Pradesh	37022190297	State Bank of India	SBIN0050204	Director of Women and Child Development Shimla	81,44,578
7.	Karnataka	06921010000451	Syndicate Bank	SYNB0000692	M/s Director, DWCD, Escrow	3,16,94,328
8.	Kerala	37036843118	State Bank of India	SBIN0000941	Director of Women and Child Development	1,04,83,648
9.	Madhya Pradesh	011966300000013	Yes Bank Ltd	YESB0000119	Pradhan Mantri Matru Vandana Yojna Directorate of ICDS	6,77,80,904

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10.	Maharashtra	039301004607	ICICI Bank Ltd	ICIC0000393	Commissioner Health Services and M.D. NHM	3,67,05,108
11.	Punjab	181305000441	ICICI Bank Ltd	ICIC0001813	Director Social Security & Women & Child Development DPTT PB-PMMVY Escrow AC	2,56,75,338
12.	Rajasthan	677705600078	ICICI Bank Ltd	ICIC0006777	Director Integrated Child Development Services Rajasthan PMMVY	3,77,55,892
13.	Uttar Pradesh	2411002900000030	Punjab National Bank	PUNB0241100	SIFPSA	13,50,09,194
14.	Uttarakhand	011566300000115	Yes Bank Ltd	YESB0000115	PMMVY UTTARAKHAND ESCROW AC	86,72,192
15.	Chandigarh	917020051224472	Axis Bank Ltd	UTIB0000480	PMO CUM DIRECTOR HEALTH SERVICES CHD (PMMVY)	9,85,775
16.	Dadra & Nagar Haveli	917020061031464	Axis Bank Ltd	UTIB0000768	Maternity Benefit Programme – U.T. of Dadra & Nagar Haveli	34,865
17.	Daman & Diu	917020068043343	Axis Bank Ltd	UTIB0000380	Maternity Benefit Programme – U.T. of Daman & Diu	40,269

- 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 of ₹ 42,13,06,877/- (Rupees Forty Two crore Thirteen Lakh Six Thousand Eight Hundred and Seventy Seven 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.

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- 10. Certified that this sanction has been noted at Serial No. 111 in the Register of Grants.
- This sanction issues with the concurrence of IFD, MWCD in File No. 15/1/2019-PMMVY Part (4) dated 11. 27.11.2019.

Yours faithfully,

(V.C. Choudhary)

Under Secretary to the Government of India (विकास चन्द्र चीघरी)

(V. C. CHOUDHARY)

अवर सचिव/Under Secretary

## Copy forwarded to:

- ला एंड बाल विकास मन्त्रालय stry of Women & Child Dev. 1. The Secretary, Health, Medical and Family Welfare Department, State/ UT Governments of as per para 1
- 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

(V. C. CHOUDHARY) अवर सविव/Under Secretary महिला एंव बाल विकास मन्त्रालय Ministry of Women & Child Dev. भारत सरकार/Govt. of India · नई विस्ती/New Delhi



# Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

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OLD UC

Controller: 047-WOMEN AND CHILD DEVELOPMENT Sanction Status: Approved

Sanction Number: 15/1/2019-PMMVY Part (4) Sanction Date: 04/12/2019

Sanction Type: Transfer (DDO Bill) Sanction Amount: 421306877 IFD Date: 27/11/2019 IFD Number: 15/1/2019-PMMVY Part (4)

PAO: 011450-PAO(Women & Child I Scheme: 3534-Pradhan Mantri Matru Vandana Yojna

DDO: 211451-DDO, DEPTT. OF WOMEN & CHILD DEVELOPMENT Remarks: Ok

Created By: pmmvy19 Created On: 05/12/2019 12:57:15 PM

Modified By: pmmvy19 Modified On: 05/12/2019 01:08:56 PM

### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount
099 - Ministry of Women and Child Development		2235027890401 - PRADHAN MANTRI MATRU VANDANA YOJANA	31 - GRANTS-IN- AID GENERAL	5 - VOTED	421306877

Sr.No	Agency Name	City	District	State	Country	Amount	Deduction Amount	Net	
1	Department of Social Welfare, Assam	Guwahati	KAMRUP METRO	ASSAM	INDIA	10,342,617	0.	10,342,617	-
2	Department of Women and Child Development, Chattisgarh	Raipur	RAIPUR	CHHATTISGARH	INDIA	9,489,148	0	9,489,148	
3	Department of Women and Child Development, Delhi	Delhi	NEW DELHI	DELHI	INDIA	9,085,271	0	9,085,271	
•	Commissionorate of Women and Child Development Department, Gujarat	Gandhinagar	GANDHINAGAR	GUJARAT	INDIA	13,741,624	0	13,741,624	
5	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	PANCHKULA	PANCHKULA	HARYANA	INDIA	15,666,126	0	15,666,126	10000
6	DIRECTORATE OF WOMEN AND CHILD DEVELOPMENT, HP	SHIMLA	SHIMLA	HIMACHAL PRADESH	INDIA	8,144,578	0	8,144,578	
7	Women and Child Development Department, Karnataka	Bengaluru	BENGALURU URBAN	KARNATAKA	INDIA	31,694,328	0	31,694,328	
8	Director, Women & Child Development Department	Thiruvananthapuram	THIRUVANANTHAPURAM	KERALA	INDIA	10,483,648	0	10,483,648	
9	Directorate of Integarted Child Devlopment Services, Madhya Pradesh	Arera Hills	BHOPAL	MADHYA PRADESH	INDIA	67,780,904	0	67,780,904	
10	Public Health Department, Maharashtra	Mumbai	MUMBAI	MAHARASHTRA	INDIA	36,705,108	0	36,705,108	
1	SOCIAL SECURITY & WOMEN & CHILD DEV - PUNJAB (PMMVY)	Chandigarh	CHANDIGARH	CHANDIGARH	INDIA	25,675,338	0	25,675,338	
12	Women and	Tainur	TATRITIE	DATACTHAN	TRIDTA	27 755 003	0	27 755 002	1

	Department, Rajasthan						E. C.		
13	State Innovations in Family Planning Services Project Agency (SIFPSA)	Lucknow	LUCKNOW	UTTAR PRADESH	INDIA	135,009,194	0	135,009,194	Ok
14	Department of Women Empowerment and Child Development, UK	Dehradun	DEHRADUN	UTTARAKHAND	INDIA	8,672,192	0	8,672,192	Ok
15	Health Department, Chandigarh	Chandigarh	CHANDIGARH	CHANDIGARH	INDIA	985,775	0	985,775	Ok
16	Health and Medical Services, Dadra & Nagar Haveli	Silvasa	DADRA AND NAGAR HAVELI	DADRA AND NAGAR HAVELI	INDIA	34,865	0	34,865	Ok
17	Health and Medical Services, Daman & Diu	Daman	DAMAN	DAMAN AND DIU	INDIA	40,269	0	40,269	Ok

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