

No. IG-15047/1/2017-MBP
Government of India
Ministry of Women and Child Development
MBP Section

Shastri Bhawan, New Delhi – 110001
Dated: 2nd June, 2017

To

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

Subject: Release of first instalment of grant-in-aid for the year 2017-18 to UT Administration of Chandigarh under the Maternity Benefit Programme (MBP) – regarding.

Madam,

In supersession of sanction letter of even number dated 24.05.2017, I am directed to convey the sanction of the President to the payment of **Rs.90,41,000/- (Rupees Ninety Lakhs and Forty One Thousands)** only to the **Health Department, Union Territory Administrations of Chandigarh as first instalment of grants-in-aid for 2017-18 under Maternity Benefit Programme - Conditional Maternity Benefit (CMB) Scheme**. The amount of grant-in-aid includes cost component for beneficiaries @Rs.5,000/- per beneficiary only.

2. The above mentioned sanction is subject to the following conditions:

- [a] Funds released are to be utilised strictly as per the schematic norms of the Programme and Programme Implementation Guidelines, to be issued separately.
- [b] Funds will be released only to those States/UTs who have opened an *Escrow* bank account for implementation of Maternity Benefit Programme and have provided details of the same to the Ministry as funds are to be transferred to this *Escrow* bank account only.
- [c] Those States/UTs who have provided details of *Escrow* bank account are required to certify/verify their Bank A/c details before release of funds.

3. The Union Territory Administrations will furnish Utilisation Certificate in respect of the grant-in-aid released as per the provisions contained in GFR, 2017. Further, the Union Territory Administrations will maintain separate records of expenditure incurred for implementation of Maternity Benefit Programme - Conditional Maternity Benefit (CMB) Scheme 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 each 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 grants-in-aid to the UT Administration may be directly transferred through e-payment to the *Escrow* Bank Account of the Health Department. The details of Bank Accounts are as under:

Name of the Agency:	Principal Medical Officer, GMSH - 16
Bank Account No.:	3611598379
Name of the Bank:	Central Bank of India
IFSC Code:	CBIN0280414


(V. C. CHOUDHARY)
Principal Medical Officer/Under Secretary
Ministry of Women and Child Development
Government of India

Contd/...

5. The expenditure is debitable 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, 04-Maternity Benefit Programme (Detailed Head), 31-Grants-in-aid-General (Object Head) in Demand No. 99 Ministry of Women & Child Development 2017-18 (Plan).

6. 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.

7. Certified that this sanction has been noted at Serial No. 2 in the Register of Grants.

8. This sanction issues with the concurrence of IFD vide their Dy. No. 74/JS&FA dated 19.05.2017.

Yours faithfully,



(V.C. Choudhary)

Under Secretary to the Government of India

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(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 dealing with MBP of Union Territory Administrations of Chandigarh.
2. The Secretary, D/o Health, of Union Territory Administrations of Chandigarh.
3. The Secretary, D/o Finance, of Union Territory Administrations of Chandigarh.
4. The Secretary, D/o Planning, of Union Territory Administrations of Chandigarh.
5. Director dealing with MBP of Union Territory Administrations of Chandigarh.
6. The Director, D/o Health Services, of Union Territory Administrations of Chandigarh.
7. The Accountant General, of Union Territory Administrations of Chandigarh.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, 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

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