

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

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Shastri Bhawan, New Delhi – 110001  
Dated: 1<sup>st</sup> July, 2019

To

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

**Subject: Release of first installment of Central share of grant-in-aid for one quarter of 2019-20 to the State Government of Jammu and Kashmir under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of ₹ 4,90,97,230/- (Rupees Four Crore Ninety Lakhs Ninety Seven Thousand Two Hundred and Thirty) only to the State Government of Jammu and Kashmir as Central Share (Recurring) of first installment of grant-in-aid for one quarter of 2019-20 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

State	Implementing Agency	Amount Sanctioned (General Category)
Jammu & Kashmir	Social Welfare Department, Jammu & Kashmir	₹4,90,97,230/-

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:

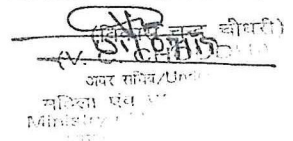
- [a] The grant-in-aid released are to be utilized strictly as per the schematic norms of the Programme and Programme implementation Guidelines of Pradhan Mantri Matru Vandana Yojana.
- [b] The State Government will transfer corresponding State share to the Escrow Account of the State Government.

3. The State Government will furnish Utilisation Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. 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 release is on ad-hoc basis with the approval of Secretary, MWCD and IFD, MWCD. The Utilisation Certificate for FY 2018-19 would be submitted by the State of Jammu and Kashmir in the subsequent quarters of FY 2019-20.

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 Government may be directly transferred through e-payment to the Escrow Bank Account of the above-mentioned State Government. The details of Escrow Bank Account of the above-mentioned State Government are as under:

State	ESCROW A/c No.	Bank Name	IFSC Code	Name of Account Holder
Jammu & Kashmir	252805000375	ICICI Bank Ltd	ICIC0002528	STATE MISSION DIRECTOR ICDS J&K PMMVY ESCROW AC

5. 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,

  
जम्मू और कश्मीर  
महिला एवं बाल विकास विभाग  
Ministry of Women and Child Development  
Jammu and Kashmir

whenever the Institution or Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

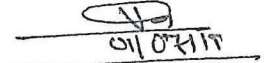
6. The expenditure of ₹ 4,90,97,230/- (**Rupees Four Crore Ninety Lakhs Ninety Seven Thousand Two Hundred and Thirty**) only is debit to the 2235 - Social Security and Welfare (Major Head), 02 – Social Welfare (Sub Major Head), 102 – Child Welfare (Minor Head), 42 – Integrated Child Development Scheme (Umbrella ICDS), 10 – 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).

7. 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.

8. Certified that this sanction has been noted at Serial No. 37 in the Register of Grants.

9. This sanction issues with the concurrence of IFD, MWCD in **File No. 15/1/2019-PMMVY Part (1)** dated **26.06.2019**.

Yours faithfully,



(V.C. Choudhary)

Under Secretary to the Government of India

Tel: 011 2338 8513

**Copy forwarded to:**

1. The Secretary, Health, Medical and Family Welfare Department, State Government of Jammu and Kashmir.
2. The Secretary, D/o Finance, State Government of Jammu and Kashmir.
3. The Secretary, D/o Planning, State Government of Jammu and Kashmir.
4. Director dealing with PMMVY, State Government of Jammu and Kashmir.
5. State Nodal Officer, PMMVY, State Government of Jammu and Kashmir.
6. The Accountant General, State Government of Jammu and Kashmir.
7. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
8. Senior Accounts Officer, Internal Audit.
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 विभाग  
Ministry of Women & Child Development  
भारत सरकार/Ministry of Women & Child Development  
नई दिल्ली