

No. 15/24/2018-PMMVY
Government of India
Ministry of Women and Child Development
PMMVY Section

Shastri Bhawan, New Delhi – 110001
Dated: 6th February, 2019

To

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

Subject: Release of second installment of Central share of grant-in-aid of 2018-19 to the UT Administration of Dadra & Nagar Haveli under the Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.

Sir,


I am directed to convey the sanction of the President to the payment of **₹9,42,375/- (Rupees Nine Lakhs Forty Two Thousand Three Hundred and Seventy Five only)** to the **UT Administration of Dadra & Nagar Haveli as Central Share of second installment of grant-in-aid of 2018-19 under Pradhan Mantri Matru Vandana Yojana (PMMVY)** as per details given below:

| State | Implementing Agency | Amount Sanctioned (General Category) |
|----------------------|---|--------------------------------------|
| Dadra & Nagar Haveli | Health & Medical Services, Dadra & Nagar Haveli | ₹9,42,375/- |

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 UT Administration will transfer corresponding State share to the *Escrow* Account of the UT Administration.
3. The UT Administration will furnish Utilisation Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. Further, the UT Administration 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 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 UT Administration. The UT Administration has already furnished Utilization Certificate in respect of the grants-in-aid released during the previous financial year.
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 UT Administration may be directly transferred through e-payment to the *Escrow* Bank Account of the above-mentioned UT Administration. The details of *Escrow* Bank Account of the above-mentioned UT Administration are as under:

Contd/.....


(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

| State | ESCROW A/c No. | Bank Name | IFSC Code | Name of Account Holder |
|----------------------|-----------------|-----------|-------------|--|
| Dadra & Nagar Haveli | 917020061031464 | Axis Bank | UTIB0000768 | Maternity Benefit Programme – U.T. of Dadra & Nagar Haveli |

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


6. The expenditure of ₹9,42,375/- (Rupees Nine Lakhs Forty Two Thousand Three Hundred and Seventy Five 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. 98 Ministry of Women & Child Development 2018-19 (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. 105 in the Register of Grants.

9. This sanction issues with the concurrence of AS&FA (WCD) in File No. 15/24/2017-PMMVY dated 04.02.2019.

Yours faithfully,



(V.C. Choudhary)

Under Secretary to the Government of India

(V. Tel: 011-2338 8513)

Copy forwarded to:

1. The Secretary, Health & Medical Services Department, UT Administration of Dadra & Nagar Haveli.
2. The Secretary, D/o Finance, UT Administration of Dadra & Nagar Haveli.
3. The Secretary, D/o Planning, UT Administration of Dadra & Nagar Haveli.
4. Director dealing with PMMVY, UT Administration of Dadra & Nagar Haveli.
5. State Nodal Officer, PMMVY, UT Administration of Dadra & Nagar Haveli.
6. The Accountant General, UT Administration of Dadra & Nagar Haveli.
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

अवर सचिव/Under Secretary
महिला एवं बाल विकास मंत्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Navendra Singh**
 User Type: **PD**
 Financial Year: **2018-2019**



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Sanction Details

Controller: 047-WOMEN AND CHILD DEVELOPMENT

Sanction Status: Approved

Sanction Number: 15/24/2018-PMMVY

Sanction Date: 06/02/2019

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 942375

IFD Number: 15/24/2017-PMMVY

IFD Date: 04/02/2019

Scheme: 3534-Pradhan Mantri Matru Vandana Yojna

PAO: 011450-PAO(Women & Child Development),New Delhi

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

Remarks: Ok

Created By: PMMVY17

Created On: 11/02/2019 11:56:39 AM

Modified By: PMMVY17

Modified On: 11/02/2019 12:04:36 PM

Account Details:

| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|------------------------------------|---|----------------------------|-----------|--------|--------------|------------------|
| 098 - Ministry of Women and Child Development | | 2235021024210 - PRADHAN MANTRI MATRU VANDANA YOJANA | 31 - GRANTS-IN-AID GENERAL | 5 - VOTED | 942375 | | 8500119733 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|---|---------|------------------------|------------------------|---------|--------------|------------------|------------|---------------|
| 1 | Health and Medical Services, Dadra & Nagar Haveli | Silvasa | DADRA AND NAGAR HAVELI | DADRA AND NAGAR HAVELI | INDIA | 942,375 | 0 | 942,375 | Ok |

Sanction Approved Successfully.

Payee Details

Print Sanction Order

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