

**File No. PM-15/6/2022-PMMVY**  
**Government of India**  
**Ministry of Women and Child Development**  
**PMMVY Section**  
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Jeevan Tara Building, New Delhi – 110001

Dated the 24<sup>th</sup> September 2024

To

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

**Subject: Release of Central share of funds for Second Quarter of 2024-25 to the SNA of the State Government of Himachal Pradesh for disbursement of maternity benefits for both first and second Child (girl) under Pradhan Mantri Matru Vandana Yojana (PMMVY) – regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of ₹1,34,92,221/- (Rupees One Crore Thirty Four Lakh Ninety Two Thousand Two Hundred Twenty One Only) to the State Government of Himachal Pradesh as Central Share (recurring) of grant-in-aid for Second Quarter 2024-25 for disbursement of maternity benefits for both first and second Child (girl) under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

Sl. No.	State	Amount sanctioned (In ₹) (SC)
1.	Himachal Pradesh	1,34,92,221
	<b>Total</b>	<b>1,34,92,221</b>

The amount of grant-in-aid includes only the cost component towards maternity benefit to beneficiaries @ ₹5,000/- and ₹6,000/- per beneficiary for the first and second (girl) child respectively as per the Mission Shakti Scheme Guideline implementation.

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 Mission Shakti.
- [b] The State Government will transfer corresponding State share to the SNA 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 State has already furnished Utilisation Certificate for the financial year 2023-24.

(गज मोहन मीना)  
(GAJ MOHAN MEENA)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Development  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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4. The State Government has furnished undertaking in the prescribed proforma as per the Department of Expenditure, Ministry of Finance's O.M. No. 1(13)/PFMS/FCD/2020 dated 23.03.2021 related to revised procedures for release of funds under the Centrally Sponsored Schemes (CSS) and monitoring utilization of funds released.
5. The payment is provisional and is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Accounts Office, Ministry of Women & Child Development, Shastri Bhawan, D-Wing, Ground Floor, New Delhi.
6. 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.
7. 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.
8. 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.
9. The expenditure of **₹1,34,92,221/- (Rupees One Crore Thirty Four Lakh Ninety Two Thousand Two Hundred Twenty One Only)** is debit to the 3601 (Major Head)-Grants-in-aid to State Governments, 06-Centrally Sponsored Schemes(Sub Major Head), 789-Special Component Plan for Scheduled Caste (Minor Head), 86-Mission Shakti, 01-Samarthya - Pradhan Mantri Matru Vandana Yojana (Detailed Head), 31-Grants-in-aid General (Object Head) in Demand No. 101 Ministry of Women & Child Development 2024-25 (Plan).
10. 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.
11. Certified that this sanction has been noted at Serial No. **26** in the Register of Grants.

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(गज मोहन मीना)  
(GAJ MOHAN MEENA)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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12. This sanction issues with the concurrence of IFD and Secretary, MWCD in **File No. PM-15/6/2022-PMMVY (Computer File No. 100649)** dated **23.09.2024**.

Yours faithfully,

(Gaj Mohan Meena)

Under Secretary to the Government of India

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

Copy forwarded to:

1. The Secretary, WCD/Health Department, of Government of Himachal Pradesh.
2. The Secretary, D/o Finance, of Government of Himachal Pradesh.
3. The Secretary, D/o Planning, of Government of Himachal Pradesh.
4. Director dealing with PMMVY, of Government of Himachal Pradesh.
5. State Nodal Officer, PMMVY of Government of Himachal Pradesh.
6. The Accountant General, of Government of Himachal Pradesh.
7. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
8. Ministry of Finance, D/o Expenditure, (Plan Finance Division), North Block, N. Delhi.
9. C&B Section, Ministry of Women & Child Development.
10. PS to MOS (I/C) MWCD/PPS to Secretary/ME Unit/US (Budget)/US (IFD).
11. Under Secretary (PFMS), D/o Expenditure, M/o Finance, North Block, New Delhi
12. US (IFD), Ministry of Women and Child Development.
13. Guard Files/Sanction Folder.
14. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
15. Sr. Technical Director, Ministry of Women & Child Development, Shastri Bhawan, New Delhi for uploading the sanction order on the web-site of the Ministry.

(गज मोहन मीना)  
(GAJ MOHAN MEENA)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

(Gaj Mohan Meena)

Under Secretary to the Government of India