

**No. 15/9/2017-PMMVY**  
**Government of India**  
**Ministry of Women and Child Development**  
**PMMVY Section**

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Shastri Bhawan, New Delhi – 110001

Dated the 13<sup>th</sup> April, 2018

To

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

**Subject: Release of First installment of Flexi Fund to Chandigarh for 2018-19 under the Pradhan Mantri Matru Vandana Yojana (PMMVY) - regarding.**

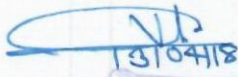
Sir,

I am directed to convey the sanction of the President to the payment of ₹ 16,00,000/- (Rupees Sixteen Lakhs) only to the UT Administration of Chandigarh as Central Share of first installment of Flexi Funds for 2018-19 under the Pradhan Mantri Matru Vandana Yojana (PMMVY).

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

- [a] Funds released shall be utilised strictly as per the guidelines issued by the Department of Expenditure vide its O.M. No. 55(5)/PF-II/2011 dated 06.09.2016 but within the overall limit of the budget provided under the Programme.
- [b] Funds should not be used to substitute State's own schemes and project expenditures.
- [c] Funds should also not be used for construction/repair of offices/residences for Government officials, general publicity, purchase of vehicle/furniture for offices, distribution of consumer durables/non-durables, incentives/rewards for staff and other unproductive expenditure.
- [d] The Union Territories should constitute a State Level Sanctioning Committee (SLSC) to sanction projects or activities under the flexi-fund component. The participation of the MWCD would be mandatory in the SLSC before the flexi-funds facility is invoked under the Scheme.

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 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.

  
Contd/....  
(V. C. CHOUHARY)  
उप सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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4. The Union Territory Administration of Chandigarh will draw the amount from the local treasury and then send the vouchers to their Accountant General/Pay & Accounts Offices for getting reimbursement as per the procedure laid down in those instruction and also in accordance with the instructions contained in the erstwhile Ministry of Social and Women's Welfare letter No. G-27-17/82-85/Grants-in-aid circular dated 23.11.1984.

5. The expenditure of ₹ 16,00,000/- (Rupees Sixteen Lakhs) only is debitable to the 2235 (Major Head)-Social Security and Welfare, 02-Social Welfare (Sub Major Head), 102-Child Welfare (Minor Head), 42-Integrated Child Development Scheme (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).The Computer, PAO and SCCD Code Number etc. are as follows:-

(a)	PAO Code No.	011450
(b)	Computer Code No.	22352629
(c)	Alfa Code No.	223502102421031

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. 07 in the Register of Grants.

8. This sanction issues with the concurrence of IFD in File No. 15/9/2017-PMMVY dated 09.04.2018.

Yours faithfully,

(V.C. Choudhary)

Under Secretary to the Government of India

Tel: 011-23388513

**Copy forwarded to:**

1. The Secretary WCD/SW/H&FW Department, UT Administration of Chandigarh.
2. The Secretary, D/o Finance, UT Administration of Chandigarh.
3. The Secretary, D/o Planning, UT Administration of Chandigarh.
4. Director dealing with PMMVY of the UT Administration of Chandigarh.
5. State/UT Nodal Officer, PMMVY of the UT Administration of Chandigarh.
6. The Accountant General of the UT Administration of Chandigarh.
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).
11. Guard Files/Sanction Folder.
12. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
13. 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)  
उप सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Dev.  
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