

**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 Daman & Diu 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 ₹ 3,00,000/- (Rupees Three Lakhs) only to the UT Administration of Daman & Diu 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/...  
(विकास रत्न चौधरी)  
(V. C. CHOUDHARY)  
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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4. It is requested that a Letter of Authority (LOA) may be issued to Accounts officers, Pay & Accounts offices of **the Union Territory Administration** for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with prescribed procedure.

5. The expenditure of ₹ **3,00,000/- (Rupees Three 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. **09** 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

(V. C. CHOUDHARY)

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

**Copy forwarded to:**

1. The Secretary WCD/SW/H&FW Department, UT Administration of Daman & Diu.
2. The Secretary, D/o Finance, UT Administration of Daman & Diu.
3. The Secretary, D/o Planning, UT Administration of Daman & Diu.
4. Director dealing with PMMVY of the UT Administration of Daman & Diu.
5. State/UT Nodal Officer, PMMVY of the UT Administration of Daman & Diu.
6. The Accountant General of the UT Administration of Daman & Diu.
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

अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
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