

**No. 15/1/2021-PMMVY**  
**Government of India**  
**Ministry of Women and Child Development**  
**PMMVY Section**  
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Jeevan Vihar Building, New Delhi – 110001

Dated the 18<sup>th</sup> January, 2021

To

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

**Subject:** Release of grants-in-aid to the UT Administration of Ladakh under Pradhan Mantri Matru Vandana Yojana (PMMVY) for establishment of PMMVY Cells at Districts level and incurring other administrative expenses – regarding.

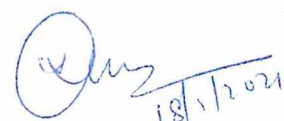
Sir,

I am directed to convey the sanction of the President to the payment of ₹23,50,000/- (Rupees Twenty Three Lakhs and Fifty Thousand only) to the UT Administration of Ladakh as Central Share of grants-in-aid for 2020-21 for maintenance of PMMVY Cell at District Level and incurring other administrative expenses under the Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

Sl. No.	Item	Amount Sanctioned (in ₹)
<b>I. Non-recurring Expenditure#</b>		
1	Furniture and other office equipment	--
2	Four Computers /Laptop with Web Cam and UPS	--
	<b>Total Non-recurring Expenditure</b>	--
<b>II. Recurring Expenditure</b>		
3	<b>Staff Remuneration</b>	
i)	1 District Coordinator (Contractual) @ ₹35,000 per month*	--
ii)	1 Programme Assistant (Contractual) @ ₹20,000 per month*	--
	<b>Total Staff Remuneration (A)</b>	--
4	<b>Rent for hiring the space (if not available within the premises of the District PMMVY Cell) @ ₹10,000 per month\$</b>	--
5	Travel allowance for District PMMVY Cell staff at applicable State Government rates (as per actual)	1,00,000
6	Administrative Expenses (hiring of vehicle, water, electricity, postage, stationary, telephone with STD, Xeroxing, etc.) @ ₹50,000 per month	6,00,000
7	Capacity Building of Supervisors/ANMs and AWWs/ASHA (for four days training in a year)	20,00,000
8	Information, Education and Communication Material for District/Project level	10,00,000
9	Contingency for Miscellaneous expenses (including management of program at Block level etc.)	10,00,000
	<b>Total (B)</b>	<b>47,00,000</b>

# Non-recurring grants has already been provided during 2017-18.

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18/1/2021

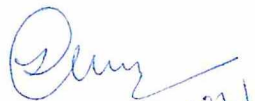
(ललित ग़ोवर)  
(LALIT GROVER)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Min. of Women & Child Development  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

: 2 :

Total Recurring Expenditure (A+B)	47,00,000
Total for one (1) District (Non-recurring and Recurring expenditure)	47,00,000
Total for 2 Districts (Only Recurring expenditure)	94,00,000
Amount sanctioned for one Quarter of 2020-21 (25% of total recurring expenditure)	23,50,000
Central Share of amount sanctioned One Quarter of 2020-21 (100% of Total Amount)	23,50,000

2. The above mentioned sanction is subject to the following conditions:
- The staff under District PMMVY Cell to be hired as per relevant provisions of GFRs/UT Financial Rules and schematic guidelines.
  - Release of subsequent installment of grants-in-aid with regard to recurring expenditure on hiring of contractual staff would be subject to furnishing details of hiring of contractual staff by the UT Administration of Ladakh.
  - The remuneration of the Staff of District PMMVY Cell to be paid through DBT/PFMS mode.
  - The grants-in-aid released are to be utilised strictly as per the schematic norms of the Programme and Programme Implementation Guidelines of Pradhan Mantri Matru Vandana Yojana.
3. The UT Administrations will furnish Utilisation Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. Further, the UT Administrations will maintain separate records of expenditure incurred for implementation of Maternity Benefit Programme [(named as 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.
4. It is requested that a Letter of Authority (LOA) may be issued to Accounts officers, Pay & Accounts offices of the Union Territory Administration of Ladakh for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with prescribed procedure.
5. The expenditure of ₹23,50,000/- (Rupees Twenty Three Lakhs and Fifty Thousand only) is debitible to the 2235 - Social Security and Welfare (Major Head), 02 – Social Welfare (Sub Major Head), 102 – Child Welfare (Minor Head), 42 – Integrated Child Development Services (Umbrella ICDS), 10 – Pradhan Mantri Matru Vandana Yojana (Detailed Head), 31– Grants-in-aid General (Object Head) in Demand No. 100 Ministry of Women & Child Development 2020-21 (Plan). The Computer, PAO and SCCD Code Number etc. are as follows:-

Contd/.....

  
19/1/2021  
(LALIT GROVER)  
(LALIT GROVER)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Min. of Women & Child Development  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

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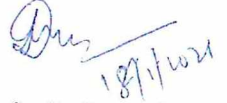
- |     |                      |   |
|-----|----------------------|---|
| (a) | PAO Code No.         | 011450  |
| (b) | Computer Code Number | 22352832  |
| (c) | Alfa Code Number     | 223502102421031   |
| (d) | Authorized PAO       | 009031-(District Treasury Officer Kargil.)                      |
| (e) | Authorized DDO       | 209545- Account Officer Director, Social Welfare Ladakh, Kargil |

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. 84 in the Register of Grants.

8. This sanction issues with the concurrence of IFD in File No. 15/1/2021-PMMVY dated 14.01.2021.

Yours faithfully,



(Lalit Grover)

Under Secretary to the Government of India

(ललित ग्रोवर)  
Tel: 011-2338-8513  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Min. of Women & Child Development  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

Copy forwarded to:

1. The Secretary, Social Welfare Department, UT Administration of Ladakh.
2. The Secretary, D/o Finance, UT Administration of Ladakh.
3. The Secretary, D/o Planning, UT Administration of Ladakh.
4. Director Social Welfare Department, UT Administration of Ladakh.
5. UT Nodal Officer, PMMVY of UT Administration of Ladakh.
6. The Accountant General, UT Administration of Ladakh.
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.



(Lalit Grover)

Under Secretary to the Government of India

(ललित ग्रोवर)  
(LALIT GROVER)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास मन्त्रालय  
Min. of Women & Child Development  
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