No. 15/7/2018-PMMVY  
Government of India  
Ministry of Women and Child Development  
PMMVY Section  
******

Shastri Bhawan, New Delhi – 110001  
Dated: 21st June, 2019

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 Lakshadweep under Pradhan Mantri Matru Vandana Yojana (PMMVY) for establishment of PMMVY Cells Districts level and incurring other administrative expenses - regarding.

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 4,15,847/- (Rupees Four Lakh Fifteen Thousand Eight Hundred and Forty Seven) only to the UT Administration of Lakshadweep as first installment of Central Share of grants-in-aid of 2019-20 under Pradhan Mantri Matru Vandana Yojana (PMMVY) for establishment of PMMVY Cell at Districts Level of the UT and incurring other administrative expenses. The details of funds sanctioned for establishment District PMMVY Cells and incurring other administrative expenses are as under:

[a] District Level PMMVY Cell:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Amount Approved in Guidelines (in ₹)</th>
<th>Amount Sanctioned as Central Share for one quarter (in ₹)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Furniture and other office equipment (tables, chairs, cupboards, fax, Xerox machine, etc.)</td>
<td>1,00,000</td>
<td>--</td>
</tr>
<tr>
<td>2</td>
<td>Four Computers/Laptop with Web Cam and UPS @ ₹35,000 and One Printers cum Scanners @ ₹12,000</td>
<td>1,88,000</td>
<td>--</td>
</tr>
<tr>
<td></td>
<td>Total Non-recurring Expenditure</td>
<td>2,88,000</td>
<td>--</td>
</tr>
<tr>
<td>3</td>
<td>Staff Remuneration</td>
<td>per annum</td>
<td>--</td>
</tr>
<tr>
<td>3(i)</td>
<td>1 District Coordinator (Contractual) @ ₹35,000 per month</td>
<td>4,20,000</td>
<td>--</td>
</tr>
<tr>
<td>3(ii)</td>
<td>1 Programme Assistant (Contractual) @ ₹20,000 per month</td>
<td>2,40,000</td>
<td>--</td>
</tr>
<tr>
<td></td>
<td>Total Salary (A)</td>
<td>6,60,000</td>
<td>--</td>
</tr>
<tr>
<td>4</td>
<td>Rent for hiring the space (If not available within the premises of the District PMMVY Cell) @ ₹10,000 per month x 12 months (as per actuals)</td>
<td>1,20,000</td>
<td>--</td>
</tr>
<tr>
<td>5</td>
<td>Travel allowance for District PMMVY Cell staff at applicable State Government rates (as per actual)</td>
<td>1,00,000</td>
<td>1,00,000</td>
</tr>
</tbody>
</table>

(M. C. CHAUDHARY)  
Joint Secretary  
Ministry of Women & Child Development  
New Delhi
2. The above mentioned sanction is subject to the following conditions:

[a] 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.

[b] The UT Administration will contribute corresponding UT Share for establishment of UT and District PMMVY Cells.

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 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 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.

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 Rs. 4,15,847/- (Rupees Four Lakh Fifteen Thousand Eight Hundred and Forty Seven) 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. 99 Ministry of Women & Child Development 2019-20 (Plan). The Computer, PAO and SCCD Code Number etc. are as follows:-

(V. C. CHOUDHARY)
Under Secretary
Ministry of Women & Child Dev.
Govt. of India
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.25 in the Register of Grants.

8. This sanction issues with the concurrence of IFD, MWCD in File No. 15/7/2018-PMMVY dated 19.06.2019.

Yours faithfully,

(V.C. Choudhary)
Under Secretary to the Government of India
Tel: 011-2338 8513

Copy forwarded to:

1. The Secretary WCD Department, UT Administration of Lakshadweep.
2. The Secretary, D/o Finance, UT Administration of Lakshadweep.
3. The Secretary, D/o Planning, UT Administration of Lakshadweep.
4. Director dealing with PMMVY of UT Administration of Lakshadweep.
5. State Nodal Officer, PMMVY of the UT Administration of Lakshadweep.
6. The Accountant General, of concerned UT Administration of Lakshadweep.
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.
10. PS to MOS (I/C) MWCD/PPS to Secretary/ME Unit/US (Budget).
11. Guard Files/Sanction Folder.

(V.C. Choudhary)
Under Secretary to the Government of India