

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

\*\*\*\*\*

Shastri Bhawan, New Delhi – 110001  
Dated the 25<sup>th</sup> February, 2019

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 State Government of Sikkim 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 State Government of Sikkim 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 State 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 State Governments will furnish Utilisation Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. Further, the State Governments 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/....

: 2 :

  
(विकास-सूचना)  
(V. C. CHOUDHARY)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग, नई दिल्ली  
Ministry of Women and Child Development  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

4. The payment of the State Government of Sikkim will be made through a Demand Draft, in favour of 'The Secretary, Finance Department, Government of Sikkim'. 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.
5. The expenditure of ₹16,00,000/- (Rupees Sixteen Lakhs) only is debitable to the 3601 (Major Head)-Grants-in-aid to State Governments, 06-Centrally Sponsored Schemes(Sub Major Head), 101-Central Assistance/Share (Minor Head), 47-Integrated Child Development Services (ICDS), 09- 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).
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. 03 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

(V. C. CHOUDHARY)

Tel: 011-23388513

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, State Government of Sikkim.
2. The Secretary, D/o Finance, State Government of Sikkim.
3. The Secretary, D/o Planning, State Government of Sikkim.
4. Director dealing with PMMVY of State Government of Sikkim.
5. State/UT Nodal Officer, PMMVY of State Government of Sikkim.
6. The Accountant General, of State Government of Sikkim.
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

(विकास चन्द्र चौधरी)

(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