No. 15/11/2018-PMMVY

Government of India Ministry of Women and Child Development **PMMVY Section**

Shastri Bhawan, New Delhi - 110001 Dated: 6th February, 2019

To

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

Subject:

Release of third installment of Central share of grant-in-aid of 2018-19 to the State Government of Andhra Pradesh under Pradhan Mantri Matru Vandana Yojana (PMMVY) - regarding.

Sir,

I am directed to convey the sanction of the President to the payment of ₹2,22,75,000/-(Rupees Two Crore Twenty Two Lakhs and Seventy Five Thousand only) to the State Government of Andhra Pradesh as Central Share of third installment of grant-in-aid of 2018-19 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

| State | Implementing Agency | Amount Sanctioned (ST Category) |
|----------------|---|---------------------------------|
| Andhra Pradesh | Department of Health, Medical and Family Welfare, Andhra Pradesh | ₹2,22,75,000/- |

The amount of grant-in-aid includes only the cost component towards maternity benefit to beneficiaries @ ₹5,000/- per beneficiary only.

- 2. The above mentioned sanction is subject to the following conditions:
 - The grant-in-aid released are to be utilized strictly as per the schematic norms of the Programme and Programme implementation Guidelines of Pradhan Mantri Matru Vandana Yojana.
 - The State Government will transfer corresponding State share to the Escrow Account [b] of the State Government.
- The State Government will furnish Utilisation Certificate in respect of the grants-in-aid 3. released as per the provisions contained in GFR, 2017. Further, the State Government 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 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 State Government. The State Government has already furnished Utilization Certificate in respect of the grants-in-aid released during the previous financial year.
- The payment is provisional and is subject to final adjustment in the light of audited figures of actual expenditure for the year as a whole. The grant-in-aid to the State Government may be directly transferred through e-payment to the Escrow Bank Account of the above-mentioned State Government. The details of Escrow Bank Account of the above-mentioned State Government are as under:

Contd/....

(V. C. CHOUDHARY) अवर सचित्र/Under Secretary भारत संस्थारणावाज उट्यावालम् भारता एवं बाल विकास मण्याल्य Ministry of Women & Chau Dev. भारत सरकार/Govt. of India • नई दिल्ली/New Delhi

02/1

| State | ESCROW A/c No. | Bank Name | IFSC Code | Name of Account Holder | | |
|---------|-----------------|-------------|-------------|----------------------------|--|--|
| Andhra | 014511100003819 | Andhra Bank | ANDB0000145 | Commissioner Health and | | |
| Pradesh | | | | Family Welfare Department, | | |
| | | | | Andhra Pradesh | | |

- The accounts of all Grantee Institutions or Organizations shall be open to inspection by the 5. sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so and a provision to this effect should invariable be incorporated in all orders sanctioning Grants-in-aid.
- The expenditure of ₹2,22,75,000/-(Rupees Two Crore Twenty Two Lakhs and Seventy Five Thousand)only is debitable to the 2235 - Social Security and Welfare (Major Head), 02 - Social Welfare (Sub Major Head), 796 - Tribal Area Sub Plan (Minor Head), 09 - Umbrella ICDS, 01 - 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).
- 7. 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.
- 8. Certified that this sanction has been noted at Serial No. 104 in the Register of Grants.
- This sanction issues with the concurrence of AS&FA (WCD) in File No. 15/23/2018-PMMVY 9. dated 04.02.2019.

Yours faithfully,

(V.C. Choudhary)

Under Secretary to the Government of India Tel: 011 2338 8513

Copy forwarded to:

महिला एंव बाल विकास मन्त्रालय Ministry of Women & ChilchDe The Secretary, Health, Medical and Family WelfareDepartment, State Government of Andlifa Dev. 1. रल्ली/New Delhi Pradesh.

- 2. The Secretary, D/o Finance, State Government of Andhra Pradesh.
- 3. The Secretary, D/o Planning, State Government of Andhra Pradesh.
- 4. Director dealing with PMMVY, State Government of Andhra Pradesh.
- State Nodal Officer, PMMVY, State Government of Andhra Pradesh. 5.
- The Accountant General, State Government of Andhra Pradesh. 6.
- The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi. 7.
- Senior Accounts Officer, Internal Audit.
- Ministry of Finance, D/o Expenditure, (Plan Finance Division), North Block, N. Delhi. 9.
- 10. C&B Section, Ministry of Women & Child Development.
- 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.
- 14. 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) अवर सचिव/Under Secretary अवर साववरणावण उट्याहाल महिला एंव बाल विकास महिलाय Ministry of Women & Child Dev. भारत सरकार/Govt. of India . मई दिल्ली/New Delhi 2/11/2019



Public Financial Management System-PFMS O/o Controller General of Accounts, Ministry of Finance

Controller:

Scheme:

DDO:

Sanction Type:

Welcome: Navendra Singh User Type: PD Financial Year: 2018-2019



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OLD UC

047-WOMEN AND CHILD DEVELOPMENT

Sanction Number:

15/11/2018-PMMVY

Transfer (DDO Bill)

IFD Number: 15/23/2018-PMMVY

3534-Pradhan Mantri Matru Vandana Yojna

211451-DDO, DEPTT. OF WOMEN & CHILD

Sanction Status: Approved

Sanction Date: 06/02/2019

Sanction Amount: 22275000

IFD Date: 04/02/2019

011450-PAO(Women & Child Development),New Delhi

Remarks: Ok

Created By: PMMVY17

Modified By: PMMVY17

Created On: 11/02/2019 11:53:45 AM

Modified On: 11/02/2019 12:05:38 PM

Account Details:

| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|---------------------------------------|---|--------------------------------------|-----------|----------|-----------------|---------------------|
| 098 - Ministry of Women and Child Development | | 2235027960901 - PRADHAN MANTRI MATRU VANDANA YOJANA | 31 - GRANTS-IN- AID GENERAL | 5 - VOTED | 22275000 | | 1463879959 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|--|------------|----------|-------------------|---------|-----------------|---------------------|---------------|---------------|
| | Department of Health, Medical and Family Welfare, Andhra Pradesh | Vijayawada | | ANDHRA PRADESH | INDIA | 22,275,000 | 0 | 22,275,000 | Ok |

Sanction Approved Successfully.

Payee Details | Print Sanction Order

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