To

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


Sir,

I am directed to convey the sanction of the President to the payment of ₹5,46,75,000/- (Rupees Five Crore Forty Six Lakhs and Seventy Five Thousand) only to the State Government of Andhra Pradesh as Central Share of first installment of grant-in-aid for first quarter of 2018-19 under Pradhan Mantri Matru Vandana Yojana (PMMVY) as per details given below:

<table>
<thead>
<tr>
<th>State</th>
<th>Implementing Agency</th>
<th>Amount Sanctioned (SC Category)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Andhra Pradesh</td>
<td>Department of Health, Medical and Family Welfare, Andhra Pradesh</td>
<td>₹5,46,75,000/-</td>
</tr>
</tbody>
</table>

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:
   [a] 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.
   [b] The State Government will transfer corresponding State share to the Escrow Account of the State Government.

3. The State Government will furnish Utilisation Certificate in respect of the grants-in-aid 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.

4. 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/...
<table>
<thead>
<tr>
<th>State</th>
<th>ESCROW A/c No.</th>
<th>Bank Name</th>
<th>IFSC Code</th>
<th>Name of Account Holder</th>
</tr>
</thead>
<tbody>
<tr>
<td>Andhra Pradesh</td>
<td>014511100003819</td>
<td>Andhra Bank</td>
<td>ANDB0000145</td>
<td>Commissioner Health and Family Welfare Department, Andhra Pradesh</td>
</tr>
</tbody>
</table>

5. The expenditure of ₹5,46,75,000/- (Rupees Five Crore Forty Six Lakhs and Seventy Five Thousand) only is debitable to the 2235 - Social Security and Welfare (Major Head), 02 - Social Welfare (Sub Major Head), 789 - Component Plan for Scheduled Castes (Minor Head), 04 - 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).

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. 23 in the Register of Grants.

8. This sanction issues with the concurrence of IFD in File No. 15/23/2017-PMMVY dated 03.08.2018.

Yours faithfully,

(V.C. Choudhary)

Under Secretary to the Government of India

(Tel: 011 2338 8513)

Copy forwarded to:

1. The Secretary, Health, Medical and Family Welfare Department, State Government of Andhra Pradesh.
2. The Secretary, D/o Finance, State Government of Andhra Pradesh.
3. The Secretary, D/o Planning, State Government of Andhra Pradesh.
5. State Nodal Officer, PMMVY, State Government of Andhra Pradesh.
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.