

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,

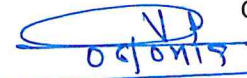
I am directed to convey the sanction of the President to the payment of **₹26,05,50,000/- (Rupees Twenty Six Crore Five Lakhs and Fifty Thousand only)** to the **State Government of Andhra Pradesh** as **Central Share** of **third installment** of grant-in-aid of **2018-19** under **Pradhan Mantri Matru Vandana Yojana (PMMVY)** as per details given below:

State	Implementing Agency	Amount Sanctioned (General Category)
Andhra Pradesh	Department of Health, Medical and Family Welfare, Andhra Pradesh	₹26,05,50,000/-

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:
 - [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. The State Government has already furnished Utilization Certificate in respect of the grants-in-aid released during the previous financial year.
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/.....


(विकास चन्द्र चौधरी)
(V. C. CHOUDHARY)
अवर सचिव/Under Secretary
महिला एवं बाल विकास मन्त्रालय
Ministry of Women & Child Dev.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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

5. The accounts of all Grantee Institutions or Organizations shall be open to inspection by the 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.

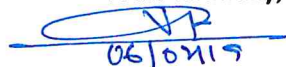
6. The expenditure of ₹26,05,50,000/- (Rupees Twenty Six Crore Five Lakhs and Fifty Thousand only) is debit to the 2235 - Social Security and Welfare (Major Head), 02 - Social Welfare (Sub Major Head), 102 - Child Welfare (Minor Head), 42 - Integrated Child Development Scheme (Umbrella ICDS), 10 - Pradhan 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. 102 in the Register of Grants.

9. This sanction issues with the concurrence of AS&FA (WCD) in File No. 15/23/2017-PMMVY dated 04.02.2019.

Yours faithfully,



06/02/19
(V.C. Choudhary)

Under Secretary to the Government of India

(विकास एवं बाल विकास मंत्रालय)
जवर मंत्रालय/Under Secretary
महिला एवं बाल विकास मंत्रालय
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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.
4. Director dealing with PMMVY, State Government of Andhra Pradesh.
5. State Nodal Officer, PMMVY, State Government of Andhra Pradesh.
6. The Accountant General, State Government of Andhra Pradesh.
7. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
8. Senior Accounts Officer, Internal Audit.
9. Ministry of Finance, D/o Expenditure, (Plan Finance Division), North Block, N. Delhi.
10. C&B Section, Ministry of Women & Child Development.
11. PS to MOS (I/C) MWCD/PPS to Secretary/ME Unit/US (Budget).
12. Guard Files/Sanction Folder.
13. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.
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.


06/02/19
(V.C. Choudhary)
Under Secretary to the Government of India
महिला एवं बाल विकास मंत्रालय
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



Public Financial Management System-PFMS

(formerly CPMS)

Q/o Controller General of Accounts, Ministry of Finance

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



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OLD UC

Sanction Details

Controller: 047-WOMEN AND CHILD DEVELOPMENT

Sanction Status: Approved

Sanction Number: 15/11/2018-PMMVY

Sanction Date: 06/02/2019

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 260550000

IFD Number: 15/23/2017-PMMVY

IFD Date: 04/02/2019

Scheme: 3534-Pradhan Mantri Matru Vandana Yojna

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

DDO: 211451-DDO,DEPTT. OF WOMEN & CHILD DEVELOPMENT

Remarks: Ok

Created By: PMMVY17

Created On: 11/02/2019 11:35:13 AM

Modified By: PMMVY17

Modified On: 11/02/2019 12:06:06 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		2235021024210 - PRADHAN MANTRI MATRU VANDANA YOJANA	31 - GRANTS-IN-AID GENERAL	5 - VOTED	260550000		8239569733

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Department of Health, Medical and Family Welfare, Andhra Pradesh	Vijayawada	KRISHNA	ANDHRA PRADESH	INDIA	260,550,000	0	260,550,000	Ok

Sanction Approved Successfully.

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