

**No. 15/23/2017-PMMVY**  
**Government of India**  
**Ministry of Women and Child Development**  
**PMMVY Section**

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Shastri Bhawan, New Delhi – 110001

Dated: 19<sup>th</sup> December, 2018

To

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

**Subject: Release of grants-in-aid to the Government of Andhra Pradesh under the Pradhan Mantri Matru Vandana Yojana (PMMVY) for establishment of PMMVY Cells at State and Districts level and incurring other administrative expenses - regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of ₹93,75,000/- (Rupees Ninety Three Lakhs Seventy Five Thousands only) to the Health, Medical and Family Welfare Department, Government of Andhra Pradesh as first instalment of Central Share of grants-in-aid of 2018-19 under Pradhan Mantri Matru Vandana Yojana (PMMVY) for establishment of PMMVY Cell at State and 13 Districts of the State and incurring other administrative expenses. The details of funds sanctioned for establishment of State and District PMMVY Cells and incurring other administrative expenses are as under:

**[a] State Level PMMVY Cell:**

Sl. No.	Item	Amount Sanctioned (in ₹)
<b>I. Non-recurring Expenditure</b>		
1	Furniture and other office equipment (tables, chairs, cupboards, fax, Xerox machine, etc.)	--
2	Five Computers/Laptops with Web Cam and UPS @ ₹ 35,000/- and Five Printers cum Scanners @ ₹ 12,000/-	--
	<b>Total Non-recurring Expenditure</b>	--
<b>II. Recurring Expenditure</b>		
3	<b>Staff Remuneration</b>	
i)	1 State Programme Coordinator (Contractual) @ ₹ 45,000 per month for three months from 01.01.2017 to 31.03.2017	--
ii)	1 Programme Assistant (Contractual) @ ₹ 25,000 per month for three months from 01.01.2017 to 31.03.2017	--
	<b>Total Salary (A)</b>	--
4	<b>Rent for hiring the space</b> (if not available within the premises of the State PMMVY Cell) @ ₹ 30,000 per month x 12 months (as per actuals)	--
5	Travel allowance for PMMVY staff at applicable State Government rates (as per actual)	--
6	Administrative Expenses (hiring of vehicle, water, electricity, postage, stationary, telephone with STD, Xeroxing, etc.) @ ₹ 1,00,000 per month	--
7	Capacity Building up to CDPO/Health Block level (for four days training in a year)	12,50,000
8	Information, Education and Communication Material for State/District level	12,50,000
9	Contingency for Miscellaneous expenses (including convening meetings etc.)	1,25,000
	<b>Total (B)</b>	<b>26,25,000</b>
<b>Total Recurring Expenditure (A+B)</b>		<b>26,25,000</b>

(विकास चन्द्र चौधरी)  
(V. C. CHOUDHARY)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास  
Ministry of Women & Child Development  
नई दिल्ली

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	<b>Grand Total (Non-recurring and Recurring expenditure)</b>	<b>26,25,000</b>
	<b>Central Share of amount sanctioned as first instalment of 2018-19</b>	<b>15,75,000</b>

**[b] District Level PMMVY Cell:**

Sl. No.	Item	Amount sanctioned for 13 Districts (in ₹)
<b>I. Non-recurring Expenditure</b>		
1	Furniture and other office equipment (tables, chairs, cupboards, fax, Xerox machine, etc.)	--
2	Four Computers /Laptop with Web Cam and UPS @ ₹35,000 and One Printers cum Scanners @ ₹12,000	--
	<b>Total Non-recurring Expenditure</b>	--
<b>II. Recurring Expenditure</b>		
3	<b>Staff Remuneration</b>	
	1 District Coordinator (Contractual) @ ₹35,000 per month for 12 months w.e.f. 01.04.2018 to 31.03.2019	--
	1 Programme Assistant (Contractual) @ ₹20,000 per month for 12 months w.e.f. 01.04.2018 to 31.03.2019	--
	<b>Total Salary (A)</b>	--
4	<b>Rent for hiring the space (if not available within the premises of the District PMMVY Cell)</b>	--
5	Travel allowance for District PMMVY Cell staff at applicable State Government rates (as per actual) for 12 months	--
6	Administrative Expenses (hiring of vehicle, water, electricity, postage, stationary, telephone with STD, Xeroxing, etc.) @ ₹50,000 per month for 12 months	--
7	Capacity Building of Supervisors/ANMs and AWWs/ASHA (for four days training in a year)	65,00,000
8	Information, Education and Communication Material for District/Project level	32,50,000
9	Contingency for Miscellaneous expenses (including management of program at Block level etc.)	32,50,000
	<b>Total (B)</b>	
	<b>Total Recurring Expenditure (A+B)</b>	<b>1,30,00,000</b>
	<b>Grand Total</b>	<b>1,30,00,000</b>
	<b>Amount sanctioned as first installment for 13 District PMMVY Cells as Central share</b>	<b>78,00,000</b>

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 State Governments will contribute corresponding State Share for establishment of State and District PMMVY Cells.

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 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 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.

4. The payment is provisional and is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women & Child Development, D-Wing, Ground Floor, Shastri Bhawan, New Delhi. The payment of the State would be arranged through the Reserve Bank of India, Nagpur. 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 ₹93,75,000/- (Rupees Ninety Three Lakhs Seventy Five Thousands only) is debit 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- Maternity Benefits Scheme (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. 79 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,  
(विकास चन्द्र चौधरी)  
(V. C. CHOUDHARY)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Development  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi  
(V.C. Choudhary)  
Under Secretary to the Government of India  
Tel: 011-2338 8513

**Copy forwarded to:**

1. The Secretary WCD Department, State Government of Haryana, Panchkula, Haryana.
2. The Secretary, D/o Finance, State Government of Haryana, Panchkula, Haryana.
3. The Secretary, D/o Planning, State Government of Haryana, Panchkula, Haryana.
4. Director dealing with PMMVY of State Government of Haryana, Panchkula, Haryana.
5. State Nodal Officer, PMMVY of the State Government of Haryana, Panchkula, Haryana.
6. The Accountant General, of concerned State Government.
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

(विकास चन्द्र चौधरी)  
(V. C. CHOUDHARY)  
अवर सचिव/Under Secretary  
महिला एवं बाल विकास विभाग  
Ministry of Women & Child Development  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi  
(V.C. Choudhary)  
Under Secretary to the Government of India





# Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: **Sudhir Prasad**  
 User Type: **PD**  
 Financial Year: **2018-2019**



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## Sanction Details

**Controller:** 047-WOMEN AND CHILD DEVELOPMENT

**Sanction Status:** Approved

**Sanction Number:** 15/23/2017-PMMVY

**Sanction Date:** 19/12/2018

**Sanction Type:** Transfer (Advice)

**Sanction Amount:** 9375000

**IFD Number:** 15/23/2017-PMMVY

**IFD Date:** 03/08/2018

**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:** 19/12/2018 02:00:01 PM

**Modified By:** PMMVY17

**Modified On:** 19/12/2018 02:00:18 PM

**File Uploaded:** Sanction 79 Andhra.pdf

## 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		3601061014709 - PRADHAN MANTRI MATRU VANDANA YOJANA	31 - GRANTS-IN-AID GENERAL	5 - VOTED	9375000		2899683100

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ANDHRA PRADESH GOVT.	Govt.		ANDHRA PRADESH	INDIA	9,375,000	0	9,375,000	

Sanction Approved Successfully.

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