GOVERNMENT OF ANDHRA PRADESH
ABSTRACT


SOCIAL WELFARE (EDN) DEPARTMENT

G.O. Ms. No.154 Dated:06-09-2018

ORDER:

The Chandranna Pelli Kaanuka – Single Desk (CHPK-SD) has been instituted vide the orders issued in the reference read above and encompasses the following (10) Marriage Related Incentive Schemes (MRIS):

<table>
<thead>
<tr>
<th>S.No</th>
<th>Scheme</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chandranna Pelli Kaanuka (SCs)</td>
<td>Social Welfare Department</td>
</tr>
<tr>
<td>2</td>
<td>Chandranna Pelli Kaanuka (SC Inter-caste)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Chandranna Pelli Kaanuka (Giriputrika)</td>
<td>Tribal Welfare Department</td>
</tr>
<tr>
<td>4</td>
<td>Chandranna Pelli Kaanuka (ST Inter-caste)</td>
<td></td>
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<tr>
<td>5</td>
<td>Chandranna Pelli Kaanuka (BCs)</td>
<td>BC Welfare Department</td>
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<tr>
<td>6</td>
<td>Chandranna Pelli Kaanuka (BC Inter-caste)</td>
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<tr>
<td>7</td>
<td>Chandranna Pelli Kaanuka (Dulhan)</td>
<td>Minorities Welfare Department</td>
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<tr>
<td>8</td>
<td>Chandranna Pelli Kaanuka (Differently Abled)</td>
<td>Differently Abled Welfare Department</td>
</tr>
<tr>
<td>9</td>
<td>Chandranna Pelli Kaanuka (APBOCWWB)</td>
<td>APBOCWWB</td>
</tr>
<tr>
<td>10</td>
<td>Chandranna Pelli Kaanuka (APLWB)</td>
<td>APLWB</td>
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</tbody>
</table>

2. In the Para 19 of the reference read above, it has been stipulated that for marriages performed on or after April 20, 2018, the applications for marriage incentives under all Marriage Related Incentive Schemes (MRIS) mentioned above shall necessarily be processed only under CHPK-SD.

3. In order to ensure the smooth functioning of the CHPK-SD, the following orders have been issued regarding the funds drawal & release related to CHPK, vide Para 17 of the reference read above:

   a) Creation of a Dedicated Pool Account to be maintained by SERP for the purpose of release of (i) Marriage Incentive (ii) Field Verification Fee & (iii) Marriage Verification Fee.

   (pto)
b) Creation of a separate account with the State Level Nodal Officer, CHPK-SD i.e. the Director of Social Welfare for the crediting of the Administrative Costs from all the concerned Departments related to the MRIS for incurring the expenditure towards the administrative costs/release of administrative costs/releases to the concerned implementing agencies.

4. In the present system, the following is the fund transfer channel relating to the various Marriage Related Incentive Schemes covered under CHPK-SD, being funded by the State Government:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Scheme</th>
<th>Department</th>
<th>Channel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SC Inter-Caste Marriage scheme</td>
<td>SW Department</td>
<td>Treasury</td>
</tr>
<tr>
<td>2</td>
<td>ST Inter-Caste Marriage scheme</td>
<td>TW Department</td>
<td>Treasury</td>
</tr>
<tr>
<td>3</td>
<td>Chandranna Pelli Kaanuka (BCs)</td>
<td>BCW Department</td>
<td>Treasury</td>
</tr>
<tr>
<td>4</td>
<td>BC Inter-Caste Marriage scheme</td>
<td>BCW Department</td>
<td>Treasury</td>
</tr>
<tr>
<td>5</td>
<td>Dulhan Scheme</td>
<td>MW Department</td>
<td>Treasury</td>
</tr>
<tr>
<td>6</td>
<td>Differently Abled Marriage Scheme</td>
<td>DA Welfare</td>
<td>Treasury</td>
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<td></td>
<td></td>
<td>Department</td>
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<tr>
<td>7</td>
<td>Chandranna Pelli Kaanuka (SCs)</td>
<td>SW Department</td>
<td>PD Account</td>
</tr>
<tr>
<td>8</td>
<td>Chandranna Pelli Kaanuka (Giriputrika)</td>
<td>TW Department</td>
<td>PD Account</td>
</tr>
</tbody>
</table>

5. At Para 17 of the reference read above, the need to define a bespoke financial management structure for timely transfer of funds from various Welfare Departments implementing the MRIS to the SERP Pool Account, has been envisaged.

6. In furtherance of the same and in view of the learnings obtained from the implementation of the CHPK so far, the following operational guidelines for Fund Management for the smooth functioning of the CHPK-SD are issued:

**6.1. TRANSFER OF MRIS FUNDS FROM PARTICIPATING DEPARTMENT TO NODAL PD ACCOUNT:**

6.1.1. : The State Level Nodal Officer, CHPK-SD i.e the Director of Social Welfare shall open an exclusive PD Account into which the MRIS funds from all the departments participating in CHPK-SD shall be channelized. This account shall be called the Nodal PD Account.

6.1.2. The Nodal PD Account shall have (2) sub-ledgers, one for Programmatic Funds i.e. for Marriage Incentive, Field Verification Fee and Marriage Verification Fee related payments and the second for Administrative Costs.

(Contd..P.3.)
6.1.3.: The Departments participating in the CHPK-SD shall prefer the bill to Pay & Account Officer/Treasury to draw the stipulated amount and shall adjust the same to the Nodal PD Account.

6.1.4.: The Finance Department shall allow the drawal of the funds by the Departments participating in the CHPK-SD to be adjusted to the Nodal PD Account, on a quarterly basis. However, the quarterly regulation shall be relaxed on a case-to-case basis, based on the requirement of additional funds. In this regard, the Marriage Related Incentive Schemes covered under the CHPK-SD, not having a Grant-in-Aid Head of Account (310-Grants-in-Aid, 312-other Grants-in-Aid) shall also be permitted to adjust their funds to the Nodal PD Account and the Finance Department will issue the enabling orders in this regard, duly covering the aspect of re-appropriation of balance funds for the Financial Year 2018-19, from the existing non-Grant-in-Aid Head of Account/s to the Grant-in-Aid Head of Accounts that will now be required to be created.

6.1.5.: The State Level Nodal Officer, basing on the expenditure incurred under the schemes and the expenditure forecast based upon the applications received may request the concerned Department to fund the scheme account in relaxation of the quarterly regulations and in such case the concerned Department shall take action for the release of the funds accordingly.

6.1.6.: Retaining 5% Funds towards Administrative Costs: From the funds adjusted to the Nodal PD Account by various participating departments, the Nodal Officer, CHPK-SD shall retain 5% of funds, as permitted in the para 14.3 of reference read above, in the ‘Administrative Costs’ sub-ledger of the Nodal PD Account, to be expended towards Administrative Costs.

6.2. TRANSFER OF FUNDS FROM NODAL PD ACCOUNT TO SERP POOL ACCOUNT

6.2.1.: The CEO SERP shall open an exclusive bank account for the scheme, called 'SERP Pool Account'.

6.2.2. After retaining the 5% funds for Administrative Costs as mentioned above, the State Level Nodal Officer, CHPK-SD shall transfer the balance 95% of Marriage Related Incentive Scheme Funds credited into the Nodal PD Account, to the pool account maintained by SERP for CHPK-SD, to be expended towards Marriage Incentive, Field Verification Fee and Marriage Verification Fee.

6.2.3.: The State Level Nodal Officer, CHPK-SD shall transfer the funds to the SERP Pool Account as per the requirement on a monthly basis and place the funds STRICTLY equivalent to one-month requirement in advance.

6.2.4. : The Finance Department shall issue the enabling orders to ensure that there are no quarterly restrictions on the Nodal PD Account to transfer the funds to the SERP Pool Account.

6.2.5.: The funds shall be placed basing on the expenditure incurred under the SERP Pool Account and the expenditure forecast based upon the applications received.

(pto)
6.2.6. : The CEO, SERP is authorised to utilise the funds placed in the SERP Pool account for Marriage Incentive, Field Verification Fee and Marriage Verification Fee to the concerned beneficiaries/ field personnel under all the schemes covered under CHPK-SD on a First-Sanctioned-First-Paid-basis.

7. : NODAL OFFICER'S ROLE IN FUND MANAGEMENT:

7.1.: The State Level Nodal Officer, CHPK-SD shall discharge the following responsibilities with respect to fund management:

a) Make monthly, quarterly and annual forecast of the anticipated expenditure under various schemes covered under CHPK-SD.
b) Closely watch the trend of scheme-wise applications being sanctioned.
c) Requisition additional funds from the departments participating in CHPK-SD based on the above two factors and on annual physical and financial ceilings of various schemes.
d) Arrange to maintain the scheme wise accounts pertaining to crediting into and debiting from the Nodal PD Account, the Marriage Related Incentive Scheme funds.
e) Arrange to provide requisite reports for scheme-wise reconciliation of funds
f) Arrange to provide a Fund Management Dashboard to all the participating departments
g) Arrange to furnish Scheme Wise Utilisation Certificates.
h) Make arrangements for the concurrent audit of the scheme by engaging certified audit agencies.

8. The above orders shall come into force w.e.f. October, 01, 2018.


10. The CEO, APCFSS shall make changes in the software application, as necessary.

11. This order issues with the concurrence of Finance Department vide their U.O.No.39027/145/2017-Finance (FMU-Welfare.I), Dated:06-09-2018.

(By Order and in the Name of the Governor of Andhra Pradesh)

S. S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
1. Spl. Chief Secretary to Govt., Department of LET&F, A.P
2. Spl. Chief Secretary to Govt. (FAC)., Finance Department
3. Prl. Secretary to Govt., BC Welfare Department, A.P.
4. Secretary to Govt., WC,SC &DA Department, A.P.
5. Commissioner & E.O. Secretary to Govt., Minorities Welfare Department
6. Spl. Secretary to Govt., Finance Department

(Contd.P.5.)
7. Director of Social Welfare, A.P.
8. Director of Tribal Welfare, A.P.
9. Director of BC Welfare, A.P.
10. Commissioner of Minorities Welfare, AP
11. SPL Commissioner, Differently Abled Welfare, A.P.
12. Commissioner of Labour, A.P.
13. Chief Executive Officer, SERP, A.P.
14. CEO, APBOCWWB
15. Welfare Commissioner, APLWB
16. Director of Treasuries and Accounts, Ibrahimpatnam, A.P.
17. Pay and Accounts Officer, Ibrahimpatnam, A.P.
18. Accountant General, A.P. Hyderabad
19. CEO, APCFSS, A.P.

Copy to:
1. P.S. to Secretary to Hon’ble CM, A.P.
2. P.S. to Hon’ble Minister for SWE&TWE, A.P.
3. P.S. to Principal Secretary to Government, SW&TW, A.P.
4. SF/SC

//FORWARDED :: BY ORDER//

KC Pottalaiah
SECTION OFFICER