

**F. No. NNM/11/2017-WBP- Part(1)**  
**Government of India**  
**Ministry of Women & Child Development**  
**National Nutrition Mission**  
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3<sup>rd</sup> Floor, Jeevan Vihar Building  
Sansad Marg, New Delhi  
Dated the 23<sup>rd</sup> March, 2018

To

The Chief Controller of Accounts,  
Pay & Accounts Office,  
Ministry of Women & Child Development  
Shastri Bhawan,  
New Delhi.

**Subject:** Release of funds to the UT of under National Nutrition Mission, Ministry of Women & Child Development.

Sir,

I am directed to convey the sanction of the President to the payment of Rs.93.76 Lakh (Rupees Ninety Three Lakh and Seventy Six Thousand only) to the following UT with legislation to the extent of amount indicated against each as grants-in-aid during 2017-18 towards Govt's share (60%) for the implementation of National Nutrition Mission under Ministry of Women & Child Development for the current financial year.

S.No	Name of State	Amount Sanctioned (In Rs. Lakh)
1.	NCT of Delhi	93.76

2. The State Government will furnish Utilization 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 National nutrition Mission (NNM) 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, from the period 1<sup>st</sup> October to 31<sup>st</sup> December by 15<sup>th</sup> January and from 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 each State Government

3. 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.

4. National Nutrition Mission is a scheme in which the Centre and States/ UTs both have contributions. In the above release, the Centre and States contributions have been calculated on 60:40 ratio at present. However, as the National Nutrition Mission would be an Externally Aided Project. This will be funded by Government Budgetary Support (50%) and 50% by IBRD or other MDB on approval. Government budgetary support would be 60:40 between Centre and States/UTs with legislature, 90:10 for NER and 3 Himalayan States (Uttarakhand, Jammu & Kashmir and Himachal Pradesh) and 100% for UTs without legislature. The actual funding from IBRD or other MDBs will follow the extant procedure, as prescribed by Department of Economic Affairs. The cost sharing ratio for IBRD or other MDB, Government of India, States & Union Territories will be as per the following Table:

Category	Funds from IBRD/MDB#	Central Government	States/UTs
(1)	(2)	(3)	(4)
For activities to be carried out at Central level	50%	50%	00
For States/UTs with legislature	50%	30%	20%
For NER and Himalayan States	50%	45%	5%
For UTs without legislature	50%	50%	00

# subject to the approval of the fund

*Poakun*  
(Dr. Prabi)  
उप निदेशक/Deputy  
नहिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

5. National Nutrition Mission would be an Externally Aided Project. This will be funded by Government Budgetary Support (50%) and 50% by IBRD or other MDB on approval. Government budgetary support would be 60:40 between Centre and States/UTs with legislature, 90:10 for NER and 3 Himalayan States (Uttarakhand, Jammu & Kashmir and Himachal Pradesh) and 100% for UTs without legislature. The sanction of funds is subject to the following conditions: (Conditions to be changed)

- IV. The amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- V. The States/ UTs shall also be required to contribute adequate amount for implementation of the National Nutrition Mission;
- VI. All the devices shall be procured through GeM, the expenditure for procuring the devices by the States/UTs shall be done as per schematic norms of NNM.

6. The expenditure is debit to the '3602'- Grants-in-aid to Union Territory ( Major Head); 06- Centrally Sponsored schemes (sub major head); 06.101- Central Assistance/ Share; 40- Umbrella ICDS; 40.03- National Nutrition Mission (NNM) EAP Component, 40.03.31- Grants-in-aid General under Demand No. 99 of the Ministry of Women & Child Development for the year 2017-18.

7. The amount of grant-in-aid 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 will be made through cheque in favour of The Secretary, Finance Department, Government of NCT of Delhi. The State Accountant Generals 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.

8. The pattern of grants has already 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 Ministry of Finance.

9. This sanction issues with the concurrent of IFD vide their 49218 dated 22.03.2018.

Yours faithfully,



(Dr. Prabha Arora)

Deputy Director, WBP

Copy forwarded to:

1. The Secretary dealing with ICDS Govt. of as listed in the para 1 above
2. The Secretary, Department of Health Govt. of as listed in the para 1 above
3. The Secretary, Deptt. Of Finance, Govt. of as listed in the para 1 above
4. The Secretary, Deptt. Of Planning, Govt. as listed in the para 1 above
5. The Director dealing with ICDS Govt. of as listed in the para 1 above
6. The Directors, Deptt. Of Health Services, Govt. of as listed in the para 1 above
7. The Accountant General
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Deptt. Of Expenditure, (Plan Finance Division), North Block, New Delhi
10. C&B Section, Ministry of Women & Child Development
11. PS to Minister, MWCD/PPS to Secretary/ME Unit/US (Budget)
12. Guard Files/Sanction Folder
13. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi

(डॉ. प्रभा अरोड़ा)  
(Dr. PRABHA ARORA)  
उप निदेशक/Deputy Director  
महिला एवं बाल विकास मन्त्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



(Dr. Prabha Arora)

Deputy Director, WBP

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F. No. NNM/11/2017-WBP- Part (1)  
Government of India  
Ministry of Women & Child Development  
National Nutrition Mission  
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Dated: 23<sup>rd</sup> March, 2018

Demand No. 99 - Ministry of Women & Child Development

**Head of Account**

'3602'- Grants-in-aid to Union Territory ( Major Head); 06- Centrally Sponsored schemes (sub major head); 06.101- Central Assistance/ Share; 40- Umbrella ICDS; 40.03- National Nutrition Mission (NNM) EAP Component, 40.03.31- Grants-in-aid General under Demand No. 99 of the Ministry of Women & Child Development for the year 2017-18.

Received a sum of Rs.93.76 Lakh (Rupees Ninety Three Lakh and Seventy Six Thousand only) being the amount sanctioned under the Government of India Ministry of Women & Child Development, New Delhi vide sanction letter NNM/11/2017- Part (1) dated 23<sup>rd</sup> March, 2017 (copy enclosed) for disbursement to the Secretary, Finance Department, Government of Delhi through crossed cheque.

  
Signature

Designation  
Office Stamp

(डॉ. प्रभा अरोड़ा)  
(Dr. PRABHA ARORA)  
उप निदेशक/Deputy Director  
महिला एवं बाल विकास मंत्रालय  
Ministry of Women & Child Dev.  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

A cheque (crossed) may be issued in favour of Secretary, Finance Department, Government of Delhi, Delhi.