

**F. No. NNM/11/2017-WBP Part(1) (49218)**  
**Government of India**  
**Ministry of Women & Child Development**  
**POSHAN Abhiyaan**

\*\*\*\*\*

3<sup>rd</sup> Floor, Jeevan Vihar Building  
Sansad Marg, New Delhi-1  
Dated 27<sup>th</sup> March, 2019

To

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

**Subject:** Release of funds to UT Administration of Daman & Diu for implementation of POSHAN Abhiyaan, Ministry of Women & Child Development in Financial Year 2018-19.

Sir,

I am directed to convey the sanction of the President to the payment of **₹24,64,000/- (Rupees Twenty Four Lakh And Sixty Four Thousand only)** to **UT Administration of Daman & Diu** during Financial Year 2018-19 towards Gol's share plus EAP share (100%) for implementation of POSHAN Abhiyaan under Ministry of Women & Child Development for the current financial year.

2. The State Government/UT Administration will furnish Utilization Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. Further, the State Government /UT Administration will maintain separate records of expenditure incurred for implementation of POSHAN Abhiyaan (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/UT Administration.

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. POSHAN Abhiyaan is an Externally Aided Project in which in addition to EAP, the Centre and States/ UTs both have contributions. It is funded by Government Budgetary Support (50%) and 50% by IBRD. 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 will follow the extant procedure, as prescribed by Department of Economic Affairs. The cost sharing ratio for IBRD, Government of India, States & Union Territories is as per the following Table:

Category	Funds from IBRD	Central Government	States/UTs
(1)	(2)	(3)	(4)
For activities to be carried out at Central level	50%	50%	0%
For States/UTs with legislature	50%	30%	20%
For NER and Himalayan States	50%	45%	5%
For UTs without legislature	50%	50%	0%

5. Of the total funds being released to a particular State/UT, 50% to be met through EAP is initially being released through GBS and the balance 50% is being released as per applicable cost

  
(PARIMAL KARAN)  
Project Manager Poshan Abhiyaan  
Ministry of Women & Child Dev.  
Govt. of India  
Jeevan Vihar Bhawan, New Delhi

sharing ratio between the Centre and the States & UTs as mentioned in para 4 above. The sanction of funds is subject to the following conditions:

- i. The amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- ii. The States/ UTs shall also be required to contribute adequate amount for implementation of the National Nutrition Mission;
- iii. 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 and expenditure on other activities to be done in accordance with the prescribed norms.

6. It is requested that a Letter of Authority may be issued to Accounts Office, Administration of Union Territory as in para-1 for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with the prescribed procedure.

7. The expenditure is debitable to The expenditure is debitable to the '2235'- Social security and Welfare (Major Head); 02- Social Welfare (sub major head); 02.102- Child Welfare (Minor Head); 42- ICDS, 42.02- National Nutrition Mission (NNM) Programme Component, 42.02.31- Grants-in-aid General under Demand No. 98 of the Ministry of Women & Child Development for the year 2018-19. The Computer, PAO and SCCD Code Number etc. are as follows:

PAO Code No.	:	011450
Computer Code No.	:	22352625
Alfa Code No.	:	223502102420231
Authorized PAO	:	071207 - Directorate of A/Cs UT Daman & Diu, Daman
Authorized DDO	:	200074 - The Child Development Project Officer

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 e-Office Computer No. **49218** dated **27.03.2019**.

Yours faithfully,



(Parimal Karan)

Project Manager

Tel: 011-23362376/8202

**Copy forwarded to:**

1. The Secretary dealing with ICDS Govt. UT Administration of Daman & Diu
2. The Secretary, Department of Health UT Administration of Daman & Diu
3. The Secretary, Department of Finance, UT Administration of Daman & Diu
4. The Secretary, Department of Planning, UT Administration of Daman & Diu
5. The Director dealing with ICDS UT Administration of Daman & Diu
6. The Directors, Department of Health Services, UT Administration of Daman & Diu
7. The Accountant General
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
9. Ministry of Finance, Department 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

(PARIMAL KARAN)  
Project Manager Poshan Abhiyaan  
Ministry of Women & Child Dev.  
Govt. of India  
Jeevan Vihar Bhawan, New Delhi



(Parimal Karan)

Project Manager

(PARIMAL KARAN)  
Project Manager Poshan Abhiyaan  
Ministry of Women & Child Dev.  
Govt. of India  
Jeevan Vihar Bhawan, New Delhi