

PRINCIPAL CUM PAY & ACCOUNTS OFFICE
MINISTRY OF WOMEN & CHILD DEVELOPMENT
SHASTRI BHAWAN
NEW DELHI

Phone No.:-011-23389012
Dated:-16-05-2018

NO.PAO/WCD/Authority/03/2018-19/257

To,

The Accounts Officer,
Pay & Accounts Office,
Admn. of Daman & Diu,
Daman - 396220.

Sub: - Release of Grants-in-aid during 2018-19 to the UT of Daman and Diu under National Nutrition Mission, MWCD.

Sir,

In term CGA No. 18(13)/92/TA-90 dated 27.1.1993, I am to authorize you to incur an expenditure of **Rs. 46,16,000/- (Rupees Forty Six Lakh and Sixteen Thousand only)** on behalf of Ministry of Women and Child Development, on the basis of sanction letter No. NNM/11/2017-WBP dated 27-04-2018.

The expenditure may be booked directly against the following Head of A/c during the year 2018-19.

Grant No.	98
Name of PAO	PAO, Ministry of Women and Child Development
Major Head	2235 – Social Security & Welfare 02 – Social Welfare 102 – Child Welfare 42 – Integrated Child Development Scheme (ICDS) 42.02 – National Nutrition Mission (NNM) Programme Component 42.02.31 – Grants-in-aid General
PAO Code No.	011450
Alfa Code No.	223502102420231
Computer Code No.	22352625
Authorized PAO	071207 – Directorate of A/Cs U.T. Daman & Diu, Daman
Authorized DDO	200074 – The Child Development Project Officer
Authorization No. & Date	03 & 14-05-2018

Yours faithfully,

(D.C. Sundriyal)
Pay & Accounts Officer

Copy to: -

1. The A. O., Pr. Accounts Office, M/o HRD, Shastri Bhawan New Delhi.
2. Dte. Of Audit, Central Revenue, AGCR Building, New Delhi-110002.
3. DDO, M/o WCD, Shastri Bhawan, New Delhi.
4. The Director of Social Welfare & Culture, Daman & Diu, Daman-396220.
5. The Ministry of Home Affairs (B&A Section) North Block, New Delhi.
6. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
7. Sh. P. J. Bamania, Director of Accounts, UT Admn. Of Daman & Diu, Directorate of Accounts, Fort Area, Opposite Municipal Library, Moti Daman – 396220.
8. Dr. Prabha Arora, Dy. Director, M/o WCD, Shastri Bhawan, New Delhi-110001.

Pay & Accounts Officer

F. No. NNM/11/2017-WBP
Government of India
Ministry of Women & Child Development
National Nutrition Mission

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi
Dated the 27th April, 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.46.16 Lakh (Rupees Forty Six Lakh and Sixteen thousand only) to the following UT to the extent of amount indicated against each as grants-in-aid during 2018-19 towards Govt's share plus EAP Share (100%) for the implementation of National Nutrition Mission under Ministry of Women & Child Development for the current financial year.

S.No	Name of State	Funds released for two months of Q1 of 2018-19 (Rs. in lakh)
1.	Daman & Diu	46.16

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 1st April to 30th June must be furnished by 15th July, for the period from 1st July to 30th September by 15th October, from the period 1st October to 31st December by 15th January and from 1st January to 31st March by 15th 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 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%	00
For States/UTs with legislature	50%	30%	20%
For NER and Himalayan States	50%	45%	5%

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

For UTs without legislature	50%	50%	00
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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 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:

- The amount of grant will have to be utilized for all the components under the Scheme as per the schematic norms;
- The States/ UTs shall also be required to contribute adequate amount for implementation of the National Nutrition Mission;
- 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 :

(a)	PAO Code No.	011450
(b)	Computer Code No.	22352625
(c)	Alfa Code No.	223502102420231

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 43410 dated 27.04.2018.

Yours faithfully,

Prabha Arora
27.4.2018

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

Copy forwarded to:

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

Prabha Arora
27.4.18
(डॉ. प्रभा अरोड़ा)
(Dr. PRABHA ARORA)
उप निदेशक/Deputy Director, NNM
महिला एवं बाल विकास मंत्रालय
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