

F. No. PA/200/2019-CPMU
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated 27th September, 2019

To

The Chief Controller of Accounts,
Pay & Accounts Office,
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-1

Subject: Release of funds to UT Administration of Dadra & Nagar Haveli for implementation of POSHAN Abhiyaan in Financial Year 2019-20.

Sir,

I am directed to convey the sanction of the President to the payment of **₹3,17,00,000 (Rupees Three Crore and Seventeen Lakh only)** to the UT Administration of Dadra & Nagar Haveli during 2019-20 towards Gol's share plus EAP share (100%) for implementation of POSHAN Abhiyaan in the current financial year.

2. The 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 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 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/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. The accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

5. 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%

Contd..2/-

Maa
(Project Manager)
Project Manager, Poshan Abhiyaan
Ministry of Women & Child Dev.
Govt. of India
New Delhi

6. 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:

- 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.

7. 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- Integrated Child Development Services (ICDS), 42.02- National Nutrition Mission (NNM) Programme Component, 42.02.31- Grants-in-aid General under Demand No. 99 of the Ministry of Women & Child Development for the year 2019-20. 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	:	070789
Authorized DDO	:	205322

8. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women and Child Development, 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 grand-in-aid to the Principal Pay & Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

9. 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.

10. This sanction issues with the concurrent of IFD vide **File No. PA/200/2019-CPMU dated 27.09.2019.**

Yours faithfully,



(Parimal Karan)

Project Manager

Tel: 011-23362376/8202

Copy forwarded to:

1. The Secretary dealing with ICDS, State Governments as listed in the para 1 above
2. The Secretary, Department of Health, State Governments as listed in the para 1 above
3. The Secretary, Department of Finance, State Governments as listed in the para 1 above
4. The Secretary, Department of Planning, State Governments as listed in the para 1 above
5. The Director dealing with ICDS, State Governments as listed in the para 1 above
6. The Directors, Department 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, 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