

F. No. NNM/7/2017-WBP
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated the 4th September, 2020

To

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

Subject: Release of funds to State Governments for procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan in Financial Year 2020-21.

Sir,

I am directed to convey the sanction of the President to the payment of **₹213,70,22,400/- (Rupees Two Hundred and Thirteen Crore Seventy Lakh Twenty Two Thousand and Four Hundred only)** to following 27 State Governments to the extent of amount indicated against each as grants-in-aid towards **procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan** in the current financial year 2020-21:

(In ₹)

Sl. No.	States / UTs	No. of AWCs	Cost per Unit	No. of Units	Total Cost (In ₹)
1	Andhra Pradesh	55607	400	222428	88971200
2	Arunachal Pradesh	6225	400	24900	9960000
3	Assam	61690	400	246760	98704000
4	Bihar	114718	400	458872	183548800
5	Chhattisgarh	52474	400	209896	83958400
6	Goa	1262	400	5048	2019200
7	Gujarat	53029	400	212116	84846400
8	Haryana	25962	400	103848	41539200
9	Himachal Pradesh	18925	400	75700	30280000
10	Jharkhand	38432	400	153728	61491200
11	Karnataka	65911	400	263644	105457600
12	Kerala	33115	400	132460	52984000
13	Madhya Pradesh	97135	400	388540	155416000
14	Maharashtra	110486	400	441944	176777600
15	Manipur	11510	400	46040	18416000
16	Meghalaya	5896	400	23584	9433600
17	Mizoram	2244	400	8976	3590400
18	Nagaland	3980	400	15920	6368000
19	Odisha	74154	400	296616	118646400
20	Punjab	27314	400	109256	43702400

Contd....2/-


(PARIMAL KAKATI)
Project Manager, POSHAN Abhiyaan
Ministry of Women & Child Devt
Govt. of India
Jeevan Vihar Bhawan, New Delhi

21	Rajasthan	62020	400	248080	99232000
22	Tamil Nadu	54439	400	217756	87102400
23	Telangana	35700	400	142800	57120000
24	Tripura	10145	400	40580	16232000
25	Uttar Pradesh	173718	400	694872	277948800
26	Uttarakhand	20067	400	80268	32107200
27	West Bengal	119481	400	477924	191169600
Total		13,35,639		5342556	2137022400

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 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 Organizations 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 Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

5. All interests or other earnings against Grants in aid released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.

6. The cost towards the procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers shall be 100% Central share **and States/UTs may book this expenditure under IEC head.**

7. The sanction of funds is subject to the following conditions:

- i) The amount of grant will have to be utilized for procurement of two additional sets of Sarees/Local Dresses with POSHAN Abhiyaan logo, for Anganwadi Workers and Anganwadi Helpers;
- ii) The Sarees may be procured through local handloom weavers on GeM/TRIFED, subject to extant Rules in the matter;
- iii) The States/UTs may ensure that the benefit reaches the workers well within the Poshan Maah;
- iv) This is a one off provisioning and not a regular or annual feature.

Contd....3/-

Manu
 (Principal Secy) (P)
 Project Manager, Poshan Abhiyaan
 Ministry of Women & Child Dev.
 Govt. of India
 Jawahar Vihar Bhawan, New Delhi

8. The expenditure is debitable to the '3601'- Grants-in-aid to State Governments (Major Head); 06- Centrally Sponsored Schemes (Sub Major Head); 06.101- Central Assistance/ Share; 47- Integrated Child Development Services (ICDS), 47.02- National Nutrition Mission (NNM) Programme Component, 47.02.31- Grants-in-aid General under Demand No. 100 of the Ministry of Women & Child Development for the year 2020-21.

9. 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.

10. 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.

11. This sanction issues with the concurrent of IFD vide Dy. No. E-43199 dated 02.09.2020.

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.

Copy for information to: Secretary, Ministry of Textiles, Udyog Bhawan, New Delhi.



(Parimal Karan)

Project Manager

F. No. NNM/7/2017-WBP
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated the 4th September, 2020

To

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

Subject: Release of funds to 3 UT Administration for procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan in Financial Year 2020-21.

Sir,

I am directed to convey the sanction of the President to the payment of **₹6,80,27,200/- (Rupees Six Crore Eighty Lakh Twenty Seven Thousand and Two Hundred only)** to following 3 Union Territories to the extent of amount indicated against each as grants-in-aid towards **procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan** in the current financial year 2020-21:

(In ₹)

Sl. No.	States / UTs	No. of AWCs	Cost per Unit	No. of Units	Total Cost (In ₹)
1	Delhi	10897	400	43588	17435200
2	Jammu and Kashmir	30765	400	123060	49224000
3	Puducherry	855	400	3420	1368000
Total		42517		170068	68027200

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 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 Organizations 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 Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

5. All interests or other earnings against Grants in aid released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.

6. The cost towards the procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers shall be 100% Central share **and States/UTs may book this expenditure under IEC head.**

Mans...
Project Manager POSHAN Abhiyaan
Ministry of Women & Child Devt.
Govt. of India
Jeevan Vihar Bhawan, New Delhi

Contd....2/-

7. The sanction of funds is subject to the following conditions:
- The amount of grant will have to be utilized for procurement of two additional sets of Sarees/Local Dresses with POSHAN Abhiyaan logo, for Anganwadi Workers and Anganwadi Helpers;
 - The Sarees may be procured through local handloom weavers on GeM/TRIFED, subject to extant Rules in the matter;
 - The States/UTs may ensure that the benefit reaches the workers well within the Poshan Maah;
 - This is a one off provisioning and not a regular or annual feature.
8. 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 Integrated Child Development Services (ICDS), 40.02- National Nutrition Mission (NNM) Programme Component, 40.02.31- Grants-in-aid General under Demand No. 100 of the Ministry of Women & Child Development for the year 2020-21.
9. 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.
10. 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.
11. This sanction issues with the concurrent of IFD vide Dy. No. E-43199 dated 02.09.2020.

Yours faithfully,



(Parimal Karan)
Project Manager

Tel: 011-23362376/8202

Copy forwarded to:

- The Secretary dealing with ICDS, State Governments as listed in the para 1 above.
- The Secretary, Department of Health, State Governments as listed in the para 1 above.
- The Secretary, Department of Finance, State Governments as listed in the para 1 above.
- The Secretary, Department of Planning, State Governments as listed in the para 1 above.
- The Director dealing with ICDS, State Governments as listed in the para 1 above.
- The Directors, Department 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, Department 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.

Copy for information to: Secretary, Ministry of Textiles, Udyog Bhawan, New Delhi.



(Parimal Karan)
Project Manager

F. No. NNM/7/2017-WBP
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated the 4th September, 2020

To

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

Subject: Release of funds to Government of Sikkim for procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan in Financial Year 2020-21.

Sir,

I am directed to convey the sanction of the President to the payment of **₹20,92,800/- (Rupees Twenty Lakh Ninety Two Thousand and Eight Hundred only)** to Government of Sikkim as grants-in-aid towards **procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan** in the current financial year 2020-21:

(In ₹)

Sl. No.	States / UTs	No. of AWCs	Cost per Unit	No. of Units	Total Cost (In ₹)
1	Sikkim	1308	400	5232	2092800

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 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 Organizations 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 Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

5. All interests or other earnings against Grants in aid released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.

6. The cost towards the procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers shall be 100% Central share **and States/UTs may book this expenditure under IEC head.**

Contd....2/-


(MANOJ KUMAR)
Project Manager POSHAN Abhiyaan
Ministry of Women & Child Devt.
Govt. of India
Jeevan Vihar Bhawan, New Delhi

7. The sanction of funds is subject to the following conditions:
- The amount of grant will have to be utilized for procurement of two additional sets of Sarees/Local Dresses with POSHAN Abhiyaan logo, for Anganwadi Workers and Anganwadi Helpers;
 - The Sarees may be procured through local handloom weavers on GeM/TRIFED, subject to extant Rules in the matter;
 - The States/UTs may ensure that the benefit reaches the workers well within the Poshan Maah;
 - This is a one off provisioning and not a regular or annual feature.
8. The expenditure is debitible to the '3601'- Grants-in-aid to State Governments (Major Head); 06- Centrally Sponsored Schemes (sub major head); 06.101- Central Assistance/ Share; 47- Integrated Child Development Services (ICDS), 47.02- National Nutrition Mission (NNM) Programme Component, 47.02.31- Grants-in-aid General under Demand No. 100 of the Ministry of Women & Child Development for the year 2020-21.
9. 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 will be made through crossed Demand Draft in favour of "The Secretary, Finance Department, Government of Sikkim". The State Accountant General will, however, send intimation regarding receipt of grant-in-aid to the Principal Pay & Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.
10. 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.
11. This sanction issues with the concurrent of IFD vide Dy. No. E-43199 dated 02.09.2020.

Yours faithfully,



(Parimal Karan)

Project Manager

Tel: 011-23362376/8202

Copy forwarded to:

- The Secretary dealing with ICDS, State Governments as listed in the para 1 above.
- The Secretary, Department of Health, State Governments as listed in the para 1 above.
- The Secretary, Department of Finance, State Governments as listed in the para 1 above.
- The Secretary, Department of Planning, State Governments as listed in the para 1 above.
- The Director dealing with ICDS, State Governments as listed in the para 1 above.
- The Directors, Department 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, Department 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.

Copy for information to: Secretary, Ministry of Textiles, Udyog Bhawan, New Delhi.



(Parimal Karan)

Project Manager

F. No. NNM/7/2017-WBP
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated the 4th September, 2020

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 Andaman and Nicobar Islands for procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan in Financial Year 2020-21.

Sir,

I am directed to convey the sanction of the President to the payment of **₹11,52,000/- (Rupees Eleven Lakh Fifty Two Thousand only)** to **UT Administration of Andaman and Nicobar Islands** as grants-in-aid towards **procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan** in the current financial year 2020-21:

(In ₹)

Sl. No.	States / UTs	No. of AWCs	Cost per Unit	No. of Units	Total Cost (In ₹)
1	Andaman and Nicobar Islands	720	400	2880	1152000

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 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 Organizations 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 Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

5. All interests or other earnings against Grants in aid released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.

6. The cost towards the procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers shall be 100% Central share **and States/UTs may book this expenditure under IEC head.**

7. The sanction of funds is subject to the following conditions:

- i) The amount of grant will have to be utilized for procurement of two additional sets of Sarees/Local Dresses with POSHAN Abhiyaan logo, for Anganwadi Workers and Anganwadi Helpers;


Project Manager, POSHAN Abhiyaan
Ministry of Women & Child Dev.
Govt. of India
Jeevan Vihar Bhawan, New Delhi

Contd....2/-

- ii) The Sarees may be procured through local handloom weavers on GeM/TRIFED, subject to extant Rules in the matter;
- iii) The States/UTs may ensure that the benefit reaches the workers well within the Poshan Maah;
- iv) This is a one off provisioning and not a regular or annual feature.

8. 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.100 of the Ministry of Women & Child Development for the year 2020-21. The Computer, PAO and SCCD Code Number etc. are as follows:

PAO Code No. : **011450**
Computer Code No. : **22352832**
Alfa Code No. : **223502102420231**
Authorized PAO : **071383 – PAO (Andaman & Nicobar Island Admn.)**
Authorized DDO : **201112**

9. It is requested that a letter of authority may be issued to Accounts Office, UT Administration of Andaman & Nicobar Islands for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with the prescribed procedure.

10. 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 UT Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

11. 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.

12. This sanction issues with the concurrent of IFD vide Dy. No. E-43199 dated 02.09.2020.

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 Expdr (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.

Copy for information to: Secretary, Ministry of Textiles, Udyog Bhawan, New Delhi.



(Parimal Karan)
Project Manager

F. No. NNM/7/2017-WBP
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated the 4th September, 2020

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 Lakshadweep for procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan in Financial Year 2020-21.

Sir,

I am directed to convey the sanction of the President to the payment of **₹1,71,200/- (Rupees One Lakh Seventy One Thousand and Two Hundred only)** to **UT Administration of Lakshadweep** as grants-in-aid towards **procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan** in the current financial year 2020-21:

(In ₹)

Sl. No.	States / UTs	No. of AWCs	Cost per Unit	No. of Units	Total Cost (In ₹)
1	UT Administration of Lakshadweep	107	400	428	171200

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 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 Organizations 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 Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

5. All interests or other earnings against Grants in aid released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.

6. The cost towards the procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers shall be 100% Central share **and States/UTs may book this expenditure under IEC head.**

7. The sanction of funds is subject to the following conditions:

- i) The amount of grant will have to be utilized for procurement of two additional sets of Sarees/Local Dresses with POSHAN Abhiyaan logo, for Anganwadi Workers and Anganwadi Helpers;


Project Manager, POSHAN Abhiyaan
Ministry of Women & Child Dev.
Govt. of India
Shastri Bhawan, New Delhi

Contd....2/-

- ii) The Sarees may be procured through local handloom weavers on GeM/TRIFED, subject to extant Rules in the matter;
- iii) The States/UTs may ensure that the benefit reaches the workers well within the Poshan Maah;
- iv) This is a one off provisioning and not a regular or annual feature.

8. 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.100 of the Ministry of Women & Child Development for the year 2020-21. 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 : **085001 – Pr.PAO Accounts Office, Kavaratti, UT of Lakshadweep.**
Authorized DDO : **285049 - AO, PAO, Kavaratti**

9. It is requested that a letter of authority may be issued to Accounts Office, UT Administration of Lakshadweep for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with the prescribed procedure.

10. 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 UT Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

11. 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.

12. This sanction issues with the concurrent of IFD vide Dy. No. E-43199 dated 02.09.2020.

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 Expdr (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.

Copy for information to: Secretary, Ministry of Textiles, Udyog Bhawan, New Delhi.



(Parimal Karan)

Project Manager

F. No. NNM/7/2017-WBP
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated the 4th September, 2020

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 Chandigarh for procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan in Financial Year 2020-21.

Sir,

I am directed to convey the sanction of the President to the payment of **₹7,20,000/- (Rupees Seven Lakh and Twenty Thousand only)** to **UT Administration of Chandigarh** as grants-in-aid towards **procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan** in the current financial year 2020-21:

(In ₹)

S. No	States / UTs	No. of AWCs	Cost per Unit	No. of Units	Total Cost (In ₹)
1	UT Administration of Chandigarh	450	400	1800	720000

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 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 Organizations 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 Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

5. All interests or other earnings against Grants in aid released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.

6. The cost towards the procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers shall be 100% Central share **and States/UTs may book this expenditure under IEC head.**

7. The sanction of funds is subject to the following conditions:

- i) The amount of grant will have to be utilized for procurement of two additional sets of Sarees/Local Dresses with POSHAN Abhiyaan logo, for Anganwadi Workers and Anganwadi Helpers;


(Project Manager, POSHAN Abhiyaan)
Ministry of Women & Child Development
Govt. of India
Jeevan Vihar Building, New Delhi-1

Contd....2/-

- ii) The Sarees may be procured through local handloom weavers on GeM/TRIFED, subject to extant Rules in the matter;
- iii) The States/UTs may ensure that the benefit reaches the workers well within the Poshan Maah;
- iv) This is a one off provisioning and not a regular or annual feature.

8. 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. 100 of the Ministry of Women & Child Development for the year 2020-21.

9. The amount sanctioned herein may be drawn in accordance with the instructions contained in the Pay & Accounts Office, Ministry of Welfare letter No.G-27017/80-P/PA/Grants-in-aid circulars dated 24.11.1981, as amended from time to time, i.e, the Union Territory Administration will draw the amount from the local treasury and then send the vouchers to their Accountant General/Pay & Accounts Offices for getting reimbursement as per the procedure laid down in those instruction and also in accordance with the instructions contained in the erstwhile Ministry of Social & Women's Welfare letter No.G-27-17/82-85/Grants-in-aid Circular dated 23-11-1984.

10. 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.

11. This sanction issues with the concurrent of IFD vide Dy. No. E-43199 dated 02.09.2020.

Yours faithfully,



(Parimal Karan)
Project Manager
Tel: 011-23362376/8202

Project Manager Poshan Maah,
Ministry of Women & Child Devt,
Govt. of India,
Udyog Bhawan, New Delhi

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 Expr (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.

Copy for information to: Secretary, Ministry of Textiles, Udyog Bhawan, New Delhi.



(Parimal Karan)
Project Manager

F. No. NNM/7/2017-WBP
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated the 4th September, 2020

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 Ladakh for procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan in Financial Year 2020-21.

Sir,

I am directed to convey the sanction of the President to the payment of **₹18,76,800/- (Rupees Eighteen Lakh Seventy Six Thousand and Eight Hundred only)** to **UT Administration of Ladakh** as grants-in-aid towards **procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan** in the current financial year 2020-21:

(In ₹)

Sl. No.	States / UTs	No. of AWCs	Cost per Unit	No. of Units	Total Cost (In ₹)
1	UT Administration of Ladakh	1173	400	4692	1876800

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 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 Organizations 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 Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.

5. All interests or other earnings against Grants in aid released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.

6. The cost towards the procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers shall be 100% Central share **and States/UTs may book this expenditure under IEC head.**

7. The sanction of funds is subject to the following conditions:

- i) The amount of grant will have to be utilized for procurement of two additional sets of Sarees/Local Dresses with POSHAN Abhiyaan logo, for Anganwadi Workers and Anganwadi Helpers;


Principal Accounts Officer,
Ministry of Women & Child Development,
Sansad Marg, New Delhi-1

Contd....2/-

- ii) The Sarees may be procured through local handloom weavers on GeM/TRIFED, subject to extant Rules in the matter;
- iii) The States/UTs may ensure that the benefit reaches the workers well within the Poshan Maah;
- iv) This is a one off provisioning and not a regular or annual feature.

8. The expenditure is debitible 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.100 of the Ministry of Women & Child Development for the year 2020-21. 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 : 009031 – District Treasury Officer Kargil
Authorized DDO : 209545 – Account Officer, Director, Social Welfare Ladakh, Kargil.

9. It is requested that a letter of authority may be issued to Accounts Office, Ladakh for drawing the amount from PAO, Ministry of Women & Child Development, New Delhi in accordance with the prescribed procedure.

10. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of women & Child Development, Shastri Bhawan, New Delhi. The UT Accountant General will send intimation regarding receipt of grant-in-aid to the Principal Pay & Account Office, Ministry of Women & Child Development, Shastri Bhawan, New Delhi..

11. 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.

12. This sanction issues with the concurrent of IFD vide Dy. No. E-43199 dated 02.09.2020.

Yours faithfully,


(Parimal Karan)
Project Manager
Tel: 011-23362376/8202

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2. The Secretary, Department of Health, State Governments as listed in the para 1 above.
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4. The Secretary, Department of Planning, State Governments as listed in the para 1 above.
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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 Expdr (Plan Finance Division), North Block, New Delhi.
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12. Guard Files/Sanction Folder.
13. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.

Copy for information to: Secretary, Ministry of Textiles, Udyog Bhawan, New Delhi.


(Parimal Karan)
Project Manager